Department of Justice Canada / Ministère de la Justice Canada

PAYMENT VOUCHER — **BORDEREAU DE PAIEMENT**

Scanned Documents / Documents numérisés ☐
Final Payment / Paiement Final ☐
Original document kept in legal file / Document original conservé dans le dossier ☒

s.19(1)

Region - Région:	Organization - Organisation:	Vendor code - Code fournisseur :
NCR	Minister's Office	100032
Payee name - Nom du bénéficiaire : Telus		
Address - Adresse :		

Date goods received or services rendered - Date de réception des produits ou services:	Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number / Numéro de la facture	Details / Détails	Amount / Montant
Jul. 5, 2016	Electronic Mail & Network March 17, 2016	121.18

1719004321

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account / Compte général	Net Amount / Montant net	HST/GST / TVH/TPS	QST/ TVQ	Cost center / Centre de coût	Fund / Fonds	Functional Area / Domaine Fonctionnel	Order / Ordre	Assignment / Affectation	Description	Commitment PO / Engagement Bon de commande	Line Item / L. d'item
1	2571	121.18			11050	15	4010			Secure Phone Lines Mar. 17, 2016	300260326	01
2												
3												

Sub-Total	$ 121.18	$ 0.00	$ 0.00
Sub-Total Tax Amount		$ 0.00	
TOTAL	$ 121.18		

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées
☐ Contract Terms Met / Rencontre les Termes du contrat
☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y-A M D-J

Prepared by - Name / Préparé par - Nom	Date Y-A M D-J	G/R:
J. Landry	2016 07 06	

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION ACT* - C[redacted] OI SUR LES FINANCES PUBLIQUES

Name - Nom	Signature	Date Y-A M D-J

JUS 396-4 (2014/01)

Your TELUS bill

March 17, 2016

TELUS®

JODY WILSON RAYBOULD
Account number:

s.18(a)
s.19(1)

17.1.18

interest paid on Apr 17 invoice

Account summary - turn over for details

Balance forward from your last bill $100.96

New charges
Home Phone $121.18
Other charges and credits $2.02
Total new charges $123.20

Total due $224.16

Did you forget your payment? The balance of $100.96 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 17, 2016 will be reflected on your next bill. If payment was already made, thank you.

JTA021934-0108155-28429-0002-0001-00-1 26

Can we help?

Visit our self-serve website at: www.TELUS.com
Call us at: 310-2255 or toll free at 1 888 811-2323

Write to us at:
TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

GST/HST# 812758878 QST# 1211642781

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Your account number	Bill date	Total if received by Apr 07, 2016
	Mar 17, 2016	$224.16

Payable on receipt

PTLCD01AE D 28429

Amount you're paying
$

J WILSON RAYBOULD

⑆3 1 1 1 1⑈900⑆ 96

March 17, 2016
JODY WILSON RAYBOULD
Your Account

s.18(a)
s.19(1)

Previous charges and payments

Amount due on your last bill	$100.96
Payment received	$0.00

Balance forward from your last bill $100.96

Other charges and credits

Late payment charge Mar 17	$2.02

Total other charges and credits $2.02

Home phone

Charges for

Regular charges (Mar 17 to Apr 16)

TELUS Home Phone	$40.00
includes Local Line, Call Display, Visual Call Waiting, Call Return, 3 Way Calling and Voice Mail	
Bundle Discount	-$5.00
Unlisted Directory Charge	Free
E9-1-1 Provincial Network Fee	$0.10

Total home phone regular charges $35.10

Payment options

- Online at telus.com/billing
- Online Banking: Select "TELUS Communications" from your financial institutions list of payee names.
- Telephone/PC Banking: contact your financial institution, allow 3 business days for bank processing
- Pre-authorized Credit Card or Bank Payments
- In person at most financial institutions, allow 3 business days for bank processing
- By mail with remittance. Allow 5 business days for payment to reach us.

Late Payment Charge and NSF Fee

Bills are due upon receipt. Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if payment is not received by the date shown on the account statement. Items returned for insufficient funds are subject to a $25.00 administration charge.

TELUS service terms and conditions

You can find these in the White Pages Directory, in the section called "General Terms of Service" or online at **telus.com/serviceterms.**

Send your payment to:

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

March 17, 2016
JODY WILSON RAYBOULD
Your Account

TELUS®

s.18(a)
s.19(1)

Long distance and usage charges

	# OF CALLS	MINS: SECS	COST ($)
Pay-per-minute Long Distance	1	3:00	$0.15

Total home phone long distance and usage charges $0.15
Total home phone charges for $35.25

Charges for

Regular charges (Mar 17 to Apr 16)

TELUS Home Phone	$40.00
includes Local Line, Call Display, Visual Call Waiting, Call Forwarding, 3 Way Calling and Voice Mail	
Bundle Discount	-$5.00
Unlisted Directory Charge	Free
E9-1-1 Provincial Network Fee	$0.10

Total home phone regular charges $35.10
Total home phone charges for $35.10

Charges for

Partial charges

Added: TELUS Home Phone (from Mar 04 to Mar 16 @ 40.00)	$17.93
Added: Bundle Discount (from Mar 04 to Mar 16 @ -5.00)	-$2.24
Added: E9-1-1 Provincial Network Fee (from Mar 04 to Mar 16 @ 0.10)	$0.04

Total home phone partial charges $15.73

Regular charges (Mar 17 to Apr 16)

TELUS Home Phone	$40.00
includes Local Line, Call Display, Visual Call Waiting, Call Return, Call Forwarding, 3 Way Calling and Voice Mail	
Bundle Discount	-$5.00
Unlisted Directory Charge	Free
E9-1-1 Provincial Network Fee	$0.10

Total home phone regular charges $35.10
Total home phone charges for $50.83

Total home phone charges $121.18

JTA0217534-0106157-28429-0002-0002-00-1 26
⑆3 1 1 1 1 ⑈900⑆ 96

s.18(a)
s.19(1)

March 17, 2016
JODY WILSON RAYBOULD
Your Account

MIX
Paper from responsible sources
FSC® C004212

Call details for

TYPE OF CALL	DATE AND TIME OF CALL	NUMBER AND PLACE YOU CALLED	MINS:SECS	COST ($)
Pay-per-minute Long Distance				
Total			3:00	$0.15
Total calls for				$0.15

Your Terms of Service
Please note that the Canadian Radio-television and Telecommunications Commission (CRTC) no longer regulates the price and most terms for local residential phone service in your area, and may soon deregulate business local exchange services as well. This change will not affect your service in any way. The enclosed TELUS Local Telephone Service Terms, which include limitations for liability, apply for all deregulated local exchange services, unless you are a *business subscriber with a separate written agreement with TELUS for use of TELUS local exchange services. Please* read the terms carefully as your continued use of the service will mean that you have accepted them. Visit telus.com/serviceterms for more information, including the status of deregulation of business exchange services in your area.

Voicemail CRTC regulation change
Voicemail is no longer subject to Canadian Radio-television and Telecommunications Commission (CRTC) regulation. As a result it now falls under the TELUS Terms of Service - these terms have been updated to reflect this. To learn more about our Terms of Service and what this change means for you, please visit: telus.com/publicpolicy
Please note that this does not affect the regulation of all your other TELUS products and services.

'Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Commissioner for Complaints for Telecommunications Services
Do you have a complaint regarding your telecommunications services? If so, call us at 310-2255. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

Thank you for choosing TELUS.

Your TELUS bill

March 17, 2016

TELUS®

JODY WILSON RAYBOULD
Account number:

New Account

17/18

s.18(a)
s.19(1)

Account summary - turn over for details

JTA0217934-0108155-28429-0002-0001-00-1 2 6

Balance forward from your last bill		$100.96
New charges		
Home Phone	$121.18	
Other charges and credits	$2.02	
Total new charges		$123.20
Total due		**$224.16**

Did you forget your payment? The balance of $100.96 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 17, 2016 will be reflected on your next bill. If payment was already made, thank you.

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PO Box 7575
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GST/HST# 812758878 QST# 1211642781

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Your account number	Bill date	Total if received by Apr 07, 2016
	Mar 17, 2016	$224.16

Payable on receipt

PTLCD01A E D 28429

Amount you're paying
$

J WILSON RAYBOULD

⑆31111⑈900⑆ 96

s.18(a)
s.19(1)

March 17, 2016
JODY WILSON RAYBOULD
Your Account

Previous charges and payments

Amount due on your last bill	$100.96
Payment received	$0.00

Balance forward from your last bill $100.96

Other charges and credits

Late payment charge Mar 17	$2.02

Total other charges and credits $2.02

Home phone

Charges for DOJ

Regular charges (Mar 17 to Apr 16)

TELUS Home Phone includes Local Line, Call Display, Visual Call Waiting, Call Return, 3 Way Calling and Voice Mail	$40.00
Bundle Discount	-$5.00
Unlisted Directory Charge	Free
E9-1-1 Provincial Network Fee	$0.10

Total home phone regular charges $35.10

Payment options

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- Telephone/PC Banking: contact your financial institution, allow 3 business days for bank processing
- Pre-authorized Credit Card or Bank Payments
- In person at most financial institutions, allow 3 business days for bank processing
- By mail with remittance. Allow 5 business days for payment to reach us.

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TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

March 17, 2016
JODY WILSON RAYBOULD
Your Account

TELUS®

s.18(a)
s.19(1)

Long distance and usage charges

	# OF CALLS	MINS: SECS	COST ($)
Pay-per-minute Long Distance	1	3:00	$0.15

Total home phone long distance and usage charges $0.15
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Total home phone charges for $35.10

JTA0217934-0108157-28429-0002-0002-00-1 26

Charges for DOJ

Partial charges

Added: TELUS Home Phone (from Mar 04 to Mar 16 @ 40.00)	$17.93
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includes Local Line, Call Display, Visual Call Waiting, Call Return, Call Forwarding, 3 Way Calling and Voice Mail	
Bundle Discount	-$5.00
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E9-1-1 Provincial Network Fee	$0.10

Total home phone regular charges $35.10
Total home phone charges for $50.83

Total home phone charges $121.18

⑆31111⑈900⑆ 96

March 17, 2016
JODY WILSON RAYBOULD
Your Account

s.18(a)
s.19(1)

Call details for

TYPE OF CALL	DATE AND TIME OF CALL	NUMBER AND PLACE YOU CALLED	MINS:SECS	COST ($)
Pay-per-minute Long Distance				
Total			3:00	$0.15
Total calls for				$0.15

Your Terms of Service
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Thank you for choosing TELUS.

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

PAYMENT VOUCHER — BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐
Final Payment / Paiement Final ☐
Original document kept in legal file / Document original conservé dans le dossier ☐

Region - Région: NCR
Organization - Organisation:
Vendor code - Code fournisseur : 123089
Payee name - Nom du bénéficiaire : Knowledge Circle
Address - Adresse : 850-130 rue Slater, Ottawa On K1P 6E2
Date goods received or services rendered - Date de réception des produits ou services:
Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
35897	4500128356 - Second language training	$170.00
	1452005493	

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	2044	170.00			11050	15	4010			Training May 1-31 2016	4500128356	01
2												
3												

Sub-Total	$ 170.00	$ 0.00	$ 0.00
Sub-Total Tax Amount		$ 0.00	
TOTAL	$ 170.00		

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées
☐ Contract Terms Met / Rencontre les Termes du contrat
☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom | Signature | Date Y-A M D-J

Prepared by - Name / Préparé par - Nom: Anne Grenier | Date Y-A 2016 M 06 D-J 15 | G / R : 5002507512

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION ACT* - [redacted] A LOI SUR LES FINANCES PUBLIQUES

Name - Nom | Signature | Date Y-A M D-J

JUS 396-4 (2014/01)

Knowledge Circle
L'EXCELLENCE EN FORMATION LINGUISTIQUE
PROFESSIONAL • STRUCTURED • SUCCESSFUL LANGUAGE TRAINING

FEUILLE DE PRÉSENCE/TIMESHEET

Nom/Name: Jody Wilson-Raybould
Organisation/Organization: Justice Canada
Date : 4/30/2016

Date	Time/Période	Programme	Code	Total
4/5/2016	AM	F2H25B1STR09	BILL	1 ✓
4/7/2016	AM	F2H25B1STR09	BILL	1 ✓
4/12/2016	AM	F2H25B1STR09	CAN	0
4/14/2016	AM	F2H25B1STR09	CAN	0
4/19/2016	AM	F2H25B1STR09	BILL	1 ✓
4/21/2016	AM	F2H25B1STR09	CAB	1
4/26/2016	AM	F2H25B1STR09	CAN	0
4/28/2016	AM	F2H25B1STR09	CAN	0

Confirmed by C Chenevert
- 6 MAI 2016

Date	Time/Période	Programme	Code	Total

CAN=Annulation non facturée/Cancel Non-Billable · CAB=Annulation facturée/Cancel Billable · CNC=Session offerte/Class Not Charged

Approuvé par/Approved by: Olivier Genet [signature]

Sessions :	4
Heures/Hours:	4
SDLIF:	0
Total/Grand Total:	4

Knowledge Circle
L'EXCELLENCE EN FORMATION LINGUISTIQUE
PROFESSIONAL • STRUCTURED • SUCCESSFUL LANGUAGE TRAINING

850-130, rue Slater Street, Ottawa (ON) K1P 6E2
☎: (613) 233-2112 · 🖷: (613) 233-5767
www.knowledgecircle.ca

FACTURE/INVOICE

Numéro/Number: 35897
Date: 5/31/2016
Date d'échéance : Paiement à récpeption
Due Date: Due Upon Receipt

Danielle Vaillancourt

284 Wellington, EMB-4147B
Ottawa, ON K1A 0H8

Valeur du contrat/ Contract Value:	$3,400.00
Montant(s) facturé(s)/ Billed to Date:	$306.00
Solde restant/ Remaining Balance:	$3,094.00

Participant(e): Jody Wilson-Raybould
Contrat/Contract: 4500128356
Code financier/Financial Code: 0130-15-2044-11050

Programme	Description	Qty/Qté	Unit(e)	Total
F2H25B2STR09 Wilson-Raybould	Formation Linguistique/Second Language Training May 1 - 31, 2016	5	$34.00	$170.00

FEUILLE DE PRESENCE CI-JOINTE/TIMESHEET ATTACHED

Renseignement sur la facturation :
Pour toute question au sujet de cette facture ou du paiement par carte de crédit, communiquez avec Finance, (613) 233-2112, poste 304.

Invoicing Information:
For information on this invoice, or to pay by credit card, please contact Finance at (613) 233-2112, ext. 304.

Sous-total/ Sub-Total:	$170.00
Taxes :	$0.00
Total/ Grand Total:	$170.00

Commentaires/Comments: 'Timesheet Attached'

Conditions : Interêt de 2% par mois sera ajouté sur facture en souffrance.
Terms: Interest of 2% per month will be charged on overdue invoices.
TVH/HST: 87229 4905

VISA MasterCard

Knowledge Circle

L'EXCELLENCE EN FORMATION LINGUISTIQUE
PROFESSIONAL • STRUCTURED • SUCCESSFUL LANGUAGE TRAINING

FEUILLE DE PRÉSENCE/TIMESHEET

Nom/Name: Jody Wilson-Raybould
Organisation/Organization: Justice Canada
Date : 05/31/2016

Date	Time/Période	Programme	Code	Total
5/3/2016	AM	F2H25B2STR09	CAB	1
5/5/2016	AM	F2H25B2STR09	CAN	0
5/10/2016	AM	F2H25B2STR09	BILL	1
5/12/2016	AM	F2H25B2STR09	CAB	1
5/17/2016	AM	F2H25B2STR09	CAN	0
5/19/2016	AM	F2H25B2STR09	BILL	1
5/24/2016	AM	F2H25B2STR09	CAN	0
5/26/2016	AM	F2H25B2STR09	CAN	0
5/31/2016	AM	F2H25B2STR09	BILL	1

OK

Date	Time/Période	Programme	Code	Total

CAN=Annulation non facturée/Cancel Non-Billable · CAB=Annulation facturée/Cancel Billable · CNC=Session offerte/Class Not Charged

Approuvé par/Approved by: ____________

Sessions :	5
Heures/Hours:	5
SDLIF:	0
Total/Grand Total:	5

10

Department of Justice Canada | Ministère de la Justice Canada

HOSPITALITY CLAIM
DEMANDE DE REMBOURSEMENT DE DÉPENSES D'ACCUEIL

Function - L'évènement	Date of Function / Date de l'évènement (Y-A M D-J)	Place(s) of Function - Lieu(x) de l'évènement
Meeting with French Minister	2016 06 21	Justice EMB

Date	Type	Participants: Gov't of Canada / Gouv. du Canada	Participants: Others / Autres	Actual Cost - Coût réel: Total Attendees / Total des prticipants	Actual Cost - Coût réel: Per Capita Cost / Coût individuel	A Total Cost / Coût total
16/06/2016	breakfast	4	6	10	$7.85	$78.57
				Totals / Totaux	$7.85	$78.57

Date	Type (Other than food & beverage) / Type (Autres que nourriture et boissons)	Number of Items / Nombre d'articles	Cost per Item / Coût par article	B Total Cost / Coût total	A+B Total Hospitality Cost / Coût total de l'accueil
					$78.57

Remarks - Remarques

no agenda provided.
see list of participants attached.

Payee Name - Nom du bénéficiaire						Vendor Code - Code fournisseur	
Joelle Landry						77407474	
Commitment No. / N° d'engagement	Cost Center / Centre de coût	Fund - Fonds	Functional Area / Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax / Montant incluant taxe	GST / HST / TPS / TVH
300260891 - 1	11050	15	4010		2401	27.78	

Payee Name - Nom du bénéficiaire						Vendor Code - Code fournisseur	
[redacted] (corner kitchen)						[redacted] 102824	
Commitment No. / N° d'engagement	Cost Center / Centre de coût	Fund - Fonds	Functional Area / Domaine fonctionnel	Order - Ordre	GL - Compte général (2015 / 2401)	Amount including Tax / Montant incluant taxe	GST / HST / TPS / TVH
300260891-1	11050	15	4010		2401	$50.79	$5.84

Prepared by (*Type or print*) - Préparé par (*Dactylographier ou en caractères d'imprimerie*)	Tel. No. - N° de tél.	Date
Anne Grenier	(613) 404-5682	24/06/2016

Certified pursuant to Section 34 of the *Financial Administration Act*. Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques.

Title - Titre

Hon. Jody Wilson-Raybould

Signature Date

s.19(1)

LE BOULANGER FRANCAIS
FRENCHBAKER.CA

119, rue Murray Street, Ottawa

613-789-7941

1 DIVER EPICERIE N-TX	27,78
1 Total	27,78
CASH	27,78

TuesDay 21- 6-2016 6:54:17
L0001 Clerk2

THE FRENCH BAKER
119 MURRAY ST
OTTAWA ON

CARTE
TYPE CARTE VISA
DATE 2016/06/21
HEURE 0029 06:57:17
NUMERO DU RECU
C84020361-001-426-002-0

ACHAT
TOTAL

$27.78

VISA CREDIT
A0000000031010
E3E23A5BB17941F9
0000008000-E800
F25C621EFAFFE60F
0000008000-F800

APPROUVEE

NO AUTOR 015427 01-027
MERCI

COPIE DU TITULAIRE

IMPORTANT - CONSERVER
CETTE COPIE POUR VOS
DOSSIERS

Department of Justice Canada | Ministère de la Justice Canada

Initiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense

FISCAL YEAR / EXERCICE FINANCIER: 2016-2017

☒ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTURE

1 BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION: DM Business Centre

VENDOR NO. / N° DE FOURNISSEUR:

2 Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable):

3 ACCOUNTING INFORMATION / INFORMATION COMPTABLE

Original Financial Commitment description - Description d'engagement de fonds originale

Trans. Type Type de Trans.	GL ACCOUNT COMPTE GL	COST CENTER CENTRE DE COÛTS	FUND FONDS	FUNCTIONAL AREA DOMAINE FONCTIONNEL	ORDER NO. N° DE COMMANDE	COMMITMENT AMOUNT MONTANT D'ENGAGEMENT	TAX AMOUNT MONTANT DE LA TAXE	TOTAL AMOUNT MONTANT TOTAL	COMMITMENT NO. N° D' ENGAGEMENT	LINE NO.	DESCRIPTION (text)
	2401	11050	15	4010		$ 175.00	$ 22.75	$ 197.75	300260891	01	Hospitality - French Minister Visit
	4516	11050	15	4010		$ 200.00		$ 200.00	300260891	02	Flag Rental - French Minister Visit
	5840	11050	15	4010		$ 300.00		$ 300.00	300260891	03	Gift Bank - French Minister Visit
								$ 0.00			
								$ 0.00			
								$ 0.00			

Amended Financial Commitment Description - Description de l'Amendement à l'Engagement de Fonds

Trans. Type	GL Account	Cost Center	Fund	Functional Area	Order No.	Commitment Amount	Tax Amount	Total Amount	Commitment No.	Line No.	Description
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			

5 Prepared by / Préparé par

Name (Print) / Nom (lettre moulée) : Joëlle Landry

Signature :

Date :

6 Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase.

Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase.

Name of manager / Nom du gestionnaire: Hon. Jody Wilson-Raybould

Signature :

Date : 15 [illegible] 2016

JUS 817 (2014/11)

Landry, Joelle

s.19(1)

From: Nesrallah, Tania
Sent: 2016-Jun-16 2:09 PM
To: Landry, Joelle
Cc: Chenevert, Carole; Douglas, Michelle
Subject: Meeting with the French Minister - June 21st - 08:00-08:45

Hi Joelle,

How would you like to proceed with the coffee and croissants/muffins? Also, will there be someone from your office available to serve the coffee or would you like me to be on hand? We will need to make sure that the coffee cups in the Minister office (kitchen) are clean and ready for use. Let me know if you would like me to come down to help facilitate any of this.

As promised, here is the list of participants for the meeting:
Meeting Participants

Minister Urvoas will be accompanied by the following officials:

- [redacted] Ambassador of France to Canada;
- [redacted] Diplomatic Advisor;
- [redacted] Chief of Staff;
- [redacted] Advisor to the Minister; and
- [redacted] Political Advisor, Embassy of France.

You will be accompanied by:

- William Pentney, Deputy Minister of Justice;
- [redacted] Chief of Staff; and
- Michelle Douglas, Director of International Relations.

Thank you
Tania

and Honorable Jody Wilson-Raybould, Minister of Justice

Tania Nesrallah
The International Relations Group /
Groupe des relations internationales
Department of Justice of Canada / Ministère de la Justice du Canada
284 Wellington Street, EMB-5321 / 284 rue Wellington, ÉCE- pièce 5321
Ottawa, ON K1A 0H8
tel./tél.: (613) 952-6612
tania.nesrallahl@justice.gc.ca

Please send payment to address on this invoice only

CK

Q 12465

Place de Ville, 320 Queen Street (Mall Level)
Ottawa, Ontario K1R 5A3 Tel/Fax: (613) 594-8455
www.wecateroffices.com

COMPANY NAME:	DEL. DAY	DATE
justice.	Tue	June 21.16
ADDRESS: P.U	DELIVERY TIME 1:30	
CONTACT PERSON & PHONE NO: Joanne	GIVE INV. TO:	# OF PEOPLE

JOElle 613-941-6042	TOTAL	
Sm Fruit tray.	35	00
1POT COFFEE	9	95

Net 30 Days. Interest of 2% per month will apply to overdue accounts.	SUB TOTAL	44	95
☐ Terms of payment ______	H.S.T.	5	84
Received ______ HST/GST #87179 2842 RT0001	TOTAL	50	79

Customer assumes responsibility for equipment.

Department of Justice Canada | Ministère de la Justice Canada

PAYMENT VOUCHER — BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐
Final Payment / Paiement Final ☐
Original document kept in legal file / *Document original conservé dans le dossier* ☐

s.19(1)

Region - Région:	Organization - Organisation:	Vendor code - Code fournisseur :
NCR	Minister's Office	123089

Payee name - Nom du bénéficiaire : Knowledge Circle

Address - Adresse : 850-130 rue Slater, Ott. Ont. K1P 6E2

Date goods received or services rendered - Date de réception des produits ou services:

Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
36148	4500128356 - Second language training	$136.00
	7520007450	

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	2044	136.00			11050	15	4010			training June 1-30 2016	4500128356	10
2												
3												

Sub-Total	$ 136.00	$ 0.00	$ 0.00
Sub-Total Tax Amount		$ 0.00	
TOTAL	$ 136.00		

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées
☐ Contract Terms Met / Rencontre les Termes du contrat
☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y-A 2016 M 07 D-J 07
Prepared by - Name / Préparé par - Nom: Anne Grenier	Date Y-A 2016 M 06 D-J 29	G/R: 5002516578

CERTIFIED PURSUANT TO S[redacted] MINISTRATION ACT - CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE *LA LOI SUR LES FINANCES PUBLIQUES*

Name - Nom	Signature	Date Y-A 2016 M 07 D-J 14
[redacted]		

JUS 396-4 (2014/01)

s.19(1)

Government of Canada / Gouvernement du Canada

Requisition for Goods and Services - Demande de biens et de services

For Amendment Only / Aux fins de modification seulement	Requisition No. - N° demande	Page 1	PWGSC Use Only / TPSGC seulement
	1000020647		

To:/À:

Amend No. / N° Modif.	Increase/Decrease / Augmentation/ Réduction	Previous Value / Valeur précédente	Current Funding / Financement actuel	Accounting Office Code / Code du bureau compt.
002	0.00		3,400.00	19203

Originator - Auteur: Landry, Joëlle — Tel. No. - N° de tél.: 613-954-1437

Address Technical Inquiries To: / Demande d'information techniques à: — Tel. No. / N° de tél.:

Destination: 19203
MINISTER'S OFFICE
DEPARTMENT OF JUSTICE CANADA
Att: DANIELLE VAILLANCOURT 613-960-1138
WELLINGTON STREET ROOM 4147B
OTTAWA, ONTARIO

Inspection Agency - Chargé de l'inspection: ☐ Consignee at Destination / Destinataire ☐ Specified herein / Précisé dans les présentes

Quality Assurance - Assurance de la qualité: ☐ DND / MDN ☐ Specified herein / Précisé dans les présentes

Instructions:

Refer to Supply and Services Canada Customer Manual, Chapter 210, Acquisition of Goods and Services, for detailed explanation of fields.

Pour plus de précisions, se reporter au Chapitre 210 (Acquisition de Biens et de Services) du Manuel du Client, Approvisionnements et Services Canada.

PWGSC Confirmation de TPSGC: Telephone Number / Téléphone N° — Buyer's Name / Nom de l'acheteur

Financial Code(s) - Code(s) financier(s): See Below / Voir ci-dessous — Amount - Montant: See Below / Voir ci-dessous

Invoices - Original and two copies are to be made out and sent to: / Factures - Remplir et envoyer l'original et deux copies à :
19203
MINISTER'S OFFICE
DEPARTMENT OF JUSTICE CANADA
Att: DANIELLE VAILLANCOURT 613-960-1138
WELLINGTON STREET ROOM 4147B
OTTAWA, ONTARIO

PWGSC Use Only / TPSGC seulement

Item / Article	Reference/Stock No. and Description / N° de référence de nomenclature et description	Date Required / Demandé pour le D/J M/M Y/A	Consignee Code / Code du destinataire	U. of I. / U. de D.	Quantity / Quantité	Estimated Cost / Prix estimatif	Previous Quantity and Unit Price / Quantité et prix unitaire précédents	Previous Contract No. and Date / Date et n° du contrat précédent
00010	French Language Training - Minister **Amendments:** Item text was changed. See attached Proposal Dated March 31, 2016 To add the names of [redacted] to the contract. They could get the sessions to replace the Minister when she cannot attend last minute. Financial Codes / Code financier — Amount / Montant 2044- 11050– 15-4010 — 3,400.00 ============================== The Currency of this Req. is - La devise de cette demande est : CAD ==============================	01 04 16	19203	HR	100.00	3,400.00		

Special Instructions - Instructions spéciales

Recommended by - Recommandé par

Signature — Date

PURSUANT TO SUBSECTION 32(1) OF THE *FINANCIAL ADMINISTRATION ACT*, FUNDS ARE AVAILABLE.
EN VERTU DU PARAGRAPHE 32(1) DE LA *LOI SUR LA GESTION DES FINANCES PUBLIQUES*, DES FONDS SONT DISPONIBLES.

Signature — Date

The Undersigned approves this requisition and certifies that the necessary approvals have been obtained and requests to acquire the goods and/or services described herein.
Je, soussigné, approuve la présente demande, certifie, que les approbations requises ont été obtenues et demande d'obtenir les biens et services décrits dans les présentes.

Signature — Date

Canada

Knowledge Circle

L'EXCELLENCE EN FORMATION LINGUISTIQUE
PROFESSIONAL • STRUCTURED • SUCCESSFUL LANGUAGE TRAINING

850-130, rue Slater Street, Ottawa (ON) K1P 6E2
☎: (613) 233-2112 · 🖷: (613) 233-5767
www.knowledgecircle.ca

FACTURE/INVOICE

Numéro/Number: 36148
Date: 6/30/2016
Date d'échéance : Paiement à récpeption
Due Date: Due Upon Receipt

Danielle Vaillancourt

284 Wellington, EMB-4147B
Ottawa, ON K1A 0H8

5002516578

Valeur du contrat/ Contract Value: $3,400.00
Montant(s) facturé(s)/ Billed to Date: $442.00
Solde restant/ Remaining Balance: $2,958.00

Participant(e): Jody Wilson-Raybould
Contrat/Contract: 4500128356
Code financier/Financial Code: 0130-15-2044-11050

Programme	Description	Qty/Qte	Unit(e)	Total
F2H25B2STR09 Wilson-Raybould	Formation Linguistique/Second Language Training June 1 - 30, 2016	4	$34.00	$136.00

FEUILLE DE PRESENCE CI-JOINTE/TIMESHEET ATTACHED

Renseignement sur la facturation :
Pour toute question au sujet de cette facture ou du paiement par carte de crédit, communiquez avec Finance, (613) 233-2112, poste 304.

Invoicing Information:
For information on this invoice, or to pay by credit card, please contact Finance at (613) 233-2112, ext. 304.

Sous-total/ Sub-Total:	$136.00
Taxes :	$0.00
Total/ Grand Total:	$136.00

Commentaires/Comments: 'Timesheet Attached'

Conditions : Interêt de 2% par mois sera ajouté sur facture en souffrance.
Terms: Interest of 2% per month will be charged on overdue invoices.

TVH/HST: 87229 4905

VISA MasterCard

Knowledge Circle

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PROFESSIONAL • STRUCTURED • SUCCESSFUL LANGUAGE TRAINING

FEUILLE DE PRÉSENCE/TIMESHEET

Nom/Name: Jody Wilson-Raybould
Organisation/Organization: Justice Canada
Date: 6/30/2016

Date	Time/Période	Programme	Code	Total
6/2/2016	AM	F2H25B2STR09	CAB	1
6/7/2016	AM	F2H25B2STR09	CAN	0
6/9/2016	AM	F2H25B2STR09	CAN	0
6/14/2016	AM	F2H25B2STR09	CAB	1
6/16/2016	AM	F2H25B2STR09	CAN	0
6/21/2016	AM	F2H25B2STR09	CAN	0
6/23/2016	AM	F2H25B2STR09	BILL	1
6/28/2016	AM	F2H25B2STR09	CAB	1
6/30/2016	AM	F2H25B2STR09	CAN	0

Date	Time/Période	Programme	Code	Total

CAN=Annulation non facturée/Cancel Non-Billable · CAB=Annulation facturée/Cancel Billable · CNC=Session offerte/Class Not Charged

Approuvé par/Approved by:

Sessions :	4
Heures/Hours:	4
SDLIF:	0
Total/Grand Total:	4

6

s.19(1)

Department of Justice Canada / Ministère de la Justice Canada

PAYMENT VOUCHER / BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐
Final Payment / Paiement Final ☐
Original document kept in legal file / Document original conservé dans le dossier ☒

Region - Région: NCR

Organization - Organisation: Minister's Office

Payee name - Nom du bénéficiaire: Telus

Address - Adresse: 171900432~~7~~9

Vendor code - Code fournisseur: 100032

Date goods received or services rendered - Date de réception des produits ou services:

Date invoice received / Date de réception de la facture: March 24, 2016

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number / Numéro de la facture	Details / Détails	Amount / Montant
Jul. 5, 2016	Electronic Mail & Network April 17, 2016	360.10

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account / Compte général	Net Amount / Montant net	HST/GST / TVH/TPS	QST/ TVQ	Cost center / Centre de coût	Fund / Fonds	Functional Area / Domaine Fonctionnel	Order / Ordre	Assignment / Affectation	Description	Commitment PO / Engagement Bon de commande	Line Item / L. d'item
1	2571	355.62			11050	15	4010			Secure Phone Lines Apr. 17, 2016	300260326	01
2	~~6119~~	~~4.48~~	not being paid by Justice		11050	15	4010			Interest on Secure lines	Freebalance	01
3												

Sub-Total	$ 360.10	$ 0.00	$ 0.00
Sub-Total Tax Amount		$ 0.00	
TOTAL	$ 360.10		

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées
☐ Contract Terms Met / Rencontre les Termes du contrat
☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom | Signature | Date Y-A M D-J

Prepared by - Name / Préparé par - Nom: J. Landry | Date Y-A 2016 M 07 D-J 06 | G/R:

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION ACT* - [redacted] *LOI SUR LES FINANCES PUBLIQUES*

Name - Nom: [redacted] | Signature: [redacted] | Date Y-A M D-J

JUS 396-4 (2014/01)

Your TELUS bill

April 17, 2016

TELUS®

JODY WILSON RAYBOULD
Account number:

s.18(a)
s.19(1)

Account summary turn over for details

Balance forward from your last bill		$224.16
New charges		
Home Phone	$105.62	
Other charges and credits	$254.48	
Total new charges		$360.10
Total due		**$584.26**

Did you forget your payment? The balance of $224.16 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 17, 2016 will be reflected on your next bill. If payment was already made, thank you.

JTA0300352-0101845-27621-0002-0001-00-1

Can we help?

Visit our self-serve website at: www.TELUS.com
Call us at: 310-2255 or toll free at 1 888 811-2323

Write to us at:
TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

GST/HST# 812758878 QST# 1211642781

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Your account number	Bill date	Total if received by May 08, 2016
	Apr 17, 2016	$584.26

Payable on receipt

PTLCD01AED 27621

J WILSON RAYBOULD

Amount you're paying

$

⑆31111⑈9001⑆ 96

April 17, 2016
JODY WILSON RAYBOULD
Your Account

s.18(a)
s.19(1)

Previous charges and payments

Amount due on your last bill	$224.16
Payment received	$0.00

Balance forward from your last bill $224.16

Other charges and credits

Custom jack/TV outlet work or Cables and equipment Mar 19	$250.00
Late payment charge Apr 17	$4.48

Total other charges and credits $254.48

JTA0300352-0101846-27621

Home phone

Charges for

Regular charges (Apr 17 to May 16)

TELUS Home Phone	$40.00
includes Local Line, Call Display, Visual Call Waiting, Call Return, 3 Way Calling and Voice Mail	
Bundle Discount	-$5.00
Unlisted Directory Charge	Free
E9-1-1 Provincial Network Fee	$0.09

Total home phone regular charges $35.09

Payment options

- Online at telus.com/billing
- Online Banking: Select "TELUS Communications" from your financial institutions list of payee names.
- Telephone/PC Banking: contact your financial institution, allow 3 business days for bank processing
- Pre-authorized Credit Card or Bank Payments
- In person at most financial institutions, allow 3 business days for bank processing
- By mail with remittance. Allow 5 business days for payment to reach us.

Late Payment Charge and NSF Fee

Bills are due upon receipt. Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if payment is not received by the date shown on the account statement. Items returned for insufficient funds are subject to a $25.00 administration charge.

TELUS service terms and conditions

You can find these in the White Pages Directory, in the section called "General Terms of Service" or online at **telus.com/serviceterms.**

Send your payment to:

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

April 17, 2016
JODY WILSON RAYBOULD
Your Account #

TELUS®

s.18(a)
s.19(1)

Long distance and usage charges

	# OF CALLS	MINS: SECS	COST ($)
Pay-per-minute Long Distance	2	7:00	$0.35

Total home phone long distance and usage charges $0.35

Total home phone charges for $35.44

Charges for

Regular charges (Apr 17 to May 16)

TELUS Home Phone	$40.00
includes Local Line, Call Display, Visual Call Waiting, Call Forwarding, 3 Way Calling and Voice Mail	
Bundle Discount	-$5.00
Unlisted Directory Charge	Free
E9-1-1 Provincial Network Fee	$0.09

Total home phone regular charges $35.09

Total home phone charges for $35.09

Charges for

Regular charges (Apr 17 to May 16)

TELUS Home Phone	$40.00
includes Local Line, Call Display, Visual Call Waiting, Call Return, Call Forwarding, 3 Way Calling and Voice Mail	
Bundle Discount	-$5.00
Unlisted Directory Charge	Free
E9-1-1 Provincial Network Fee	$0.09

Total home phone regular charges $35.09

Total home phone charges for $35.09

Total home phone charges $105.62

Call details for

TYPE OF CALL	DATE AND TIME OF CALL	NUMBER AND PLACE YOU CALLED	MINS:SECS	COST ($)
Pay-per-minute Long Distance				
Total			7:00	$0.35

Total calls for $0.35

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Thank you for choosing TELUS.

JTA000352-0101647-27621-0002-0002-00-1

⑆31111⑈900⑆ 96

April 17, 2016
JODY WILSON RAYBOULD
Your Account

s.18(a)
s.19(1)

JTA0300352-0101848-27621

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Type	Name of Claimant - Nom du demandeur	Travel No. - N° du voyage
2		Niagara Falls - Jul 11-13 201

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	Minister's Office	4th Floor
Address - Adresse	**Telephone - Téléphone**	
284 Wellington		

Purpose of Travel - But du voyage

Assembly First Nations / Annual General Assembly - Niagara Falls

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION / TRANSPORT ▶ Date / Time of Departure / Heure du départ ▶ July 11 2016 — Arrival / Arrivé ▶ July 13 2016	
2	OTHER EXPENSES / AUTRES DÉPENSES ▶	

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER ▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶				
THIS CLAIM / INDEMNITÉ DEMANDÉE ▶				

OR-OU: COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidential expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers); COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)

RATE / TAUX ▶		days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS / REPAS ▶	2 Breakfasts / Petits déjeuners @ $ 16.80	3 Lunches / Déjeuners @ $ 17.00	3 Dinners / Dîners @ $ 45.00	$ 219.60
	INCIDENTAL EXPENSES / FRAIS DIVERS ▶	3 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 51.90

OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule ▶		
4	Public Transportation / Transport en commun ▶		
5	Accommodation / Logement ▶		$ 546.64
6	Meals / Repas ▶		
7	All Other Expenses (Specify) / Autres (précisez) ▶		

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Y-A M D-J — Date

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Y-A M D-J 24 AOUT 2016 Date

Signature — Y-A M D-J — Date

Total Expenses	Total des dépenses	$ 818.14
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 818.14
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 818.14

Type Particulars - Details

3

Used crown car therefore no transportation expenses

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
	80		818.14		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261208 - 1	1524 - 11020 15 - 4010	546.64	
	7 Description	8 Fin. Encumbrance No. / N° de la charge financière		
2	300261208 - 2	1524- 11020 15 - 4010	271.50	
	7	8		
2	3	5	6	
	7	8		

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶ 818.14

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque | 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

Record of Travel Expenses

Personal Record Identifier	Travel Number
	Niagara Falls - Jul 11-13
Name	**Fund Commitment**
	300261208

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
11/07/2016		Meals - L, D						62.00	
11/07/2016		Incidentals							17.30
12/07/2016		Meals - B, L, D						78.80	
12/07/2016		Incidentals							17.30
13/07/2016		Meals - B, L, D						78.80	
13/07/2016		Incidentals							17.30
13/07/2016		Hotel					546.64		
			TOTAL	**0.00**	**0.00**	**0.00**	**546.64**	**219.60**	**51.90**
			Grd Total	818.14		818.14			

		Exchange Rate	
Breakfast	16.80		0.00
Lunch	17.00		0.00
Dinner	45.00		0.00
	78.80		**0.00**
Inc.	17.30		0.00

Justification d'hotel:
Un autre hotel a été sélectionnée car la seule qui est dans les options directement à Niagara Falls et qui ne requiert pas de justificaiton est le Motel 6 qui est un deux étoiles.

s.19(1)

Travel Expenses

Traveler's Name [redacted]
Trip Purpose AFN - Annual General Assembly
Destination Niagara Falls
Departure date 11-Jul-16 ~9am
Return date 13-Jul-16 ~9pm

Departure time (from home/work) Monday July 11/2016
Are meals provided on flight/train
Yes
(No) — circled

Multiple destination details
Are meals provided on flight/train
Yes
(No) — circled

Arrival time (end of travel status) Wednesday July 13/2016
Are meals provided on flight/train
Yes
(No) — circled

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Monday July 11/2016		✓	✓	✓
Tuesday July 12/2016	✓	✓	✓	✓
Wednesday July 13/2016	✓	✓	✓	✓

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation	546.64	
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	✗
Other exp. on Hotel	✓
Sec. 32 > Sec.34	✓

Completed by: [redacted]
Date: July 21/2016

s.19(1)

Skyline Inn

RESERVATIONS 1-800-263-7135

GUEST		
2nts 239/199.95	ROOM	
284 Wellington Street	RATE	1524
Ottawa, ON K1A 0H8	NO. PERS.	199.95
Canada	FOLIO	2
	PAGE	4347739 EX-A
	ARRIVE	1
	DEPART	11-JUL-16 17:51
	PAYMENT	13-JUL-16

TRAVEL AGENT

CHARGE TO

DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT
11-JUL-16	RT1524	Room Charge		239.95
11-JUL-16	RT1524	PF		14.16
11-JUL-16	RT1524	HST		33.03
11-JUL-16	RT1524	Resort Fee		8.95
11-JUL-16	RT1524	HST		1.16
12-JUL-16	RT1524	Room Charge		199.95
12-JUL-16	RT1524	PF		11.80
12-JUL-16	RT1524	HST		27.53
12-JUL-16	RT1524	Resort Fee		8.95
12-JUL-16	RT1524	HST		1.16
13-JUL-16	VI	VISA	546.64-	
		Balance Due	0.00	

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

Skyline Inn

BILLING INQUIRIES
905-374-4446, EXT. 4032

	ROOM	DEPART	AGENT
FOLIO 4347739 11-JUL-16	1524		

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom:

Tel. No. - Nº de tél.:

Section: MO

Building - Édifice: EMB

Room No. - Nº de pièce: 4th Floor

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Assembly First Nations - Annual General Assembly

Destination(s) - Destination(s):
Niagara Falls

Date(s) in Travel Status - Date(s) de voyage:
July 11 - July 13, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☐ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur; ☐ Employee Rate / Taux employé

☒ Other / Divers — Specify: / Préciser: ______ ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: ______

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	2 (NIGHTS/NOMBRE DE NUITS)	X	$250.00 (COST PER NIGHT/COÛT PAR NUIT)	=	$500.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IIMPRÉVUES	3 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	=	$288.30
Management Category / Catégorie de gestion ☐					
OTHER (SPECIFY)	taxis			=	$200.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $988.30 → $988.30

ADVANCED REQUIRED / AVANCE REQUISE: ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $988.30

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → ______ Specify - Préciser

☐ Projec / Projet → ______ Specify - Préciser

☐ Training and Development / Formation et perfectionnement → ______ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → ______ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → ______ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required / Avance de voyage requise pour le — Y - A M D - J

Travel Number - Numéro de voyage: Niagara Falls, July 11 to 13, 2016

Requested by - Demandé par: — Y - A M D - J: 2016 07 08 — Date

— Y - A M D - J: 2016 07 08 — Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - Nº du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y - A M D - J

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / Nº d'engagement		Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
3002101208		11020			1524			

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

s.19(1)

From: Skyline Inn <nfh.newsletter@email.skylineinnniagarafalls.com>
Sent: July-07-16 11:15 AM
To:
Subject: Booking Confirmation for your reservation at the Skyline Hotel Niagara Falls

4800 Bender Street
Niagara Falls, ON L2E 6W7
905-374-4444 • 1-800-263-7135

Welcome,

We hope that you are as excited about your upcoming getaway to Niagara Falls as we are! The entire staff of the Skyline Hotel awaits your arrival and we look forward to serving you during your stay with us.

Upgrade Your Family Getaway
Upgrade to a guestroom specifically designed for a family! Our Family Bunk Bed Suites offer two queen size beds, bunk bed and plenty of floor space. Call 1-866-695-5232

We pride ourselves on being able to meet the needs of all guests and hosting all types of travelers, and have just been named one of the top hotels in Canada for family travel by TripAdvisor-the world's largest online travel review site.

We are situated one block from the majestic Falls and offer a fully enclosed, direct Skywalk to the incredible Fallsview Indoor Waterpark. Your stay at the Skyline Hotel also puts you in the heart of the tourist district and on the 20 acre Falls Avenue Resort. The Resort is home to first rate accommodations, casual theme dining, exciting attractions and Casino

Confirmation Number
4347739

Room Type
Traditional Room

Room Rate
2nts 239/199.95

Guest Name

Arrival Date
2016-07-11

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Travel No. - N° du voyage: Niagara Falls Jul 11-13 201

Type 2

Name of Claimant - Nom du demandeur:

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	Minister's Office	4th floor
Address - Adresse: Wellington St.	Telephone - Téléphone	

Purpose of Travel - But du voyage: Assembly First Nations - Annual General Assembly

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1. TRANSPORTATION / TRANSPORT ▶ Date / Time of Departure / Heure du départ ▶ July 11 2016 — Arrival / Arrivé ▶ July 13 2016
2. OTHER EXPENSES / AUTRES DÉPENSES ▶

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER ▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶				
THIS CLAIM	INDEMNITÉ DEMANDÉE ▶				

OR-OU — COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidential expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers) — COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)

					Total
	RATE / TAUX ▶	days @ jours	days @ jours	days @ jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE ▶	MEALS / REPAS ▶	2 Breakfasts / Petits déjeuners @ $ 16.80	3 Lunches / Déjeuners @ $ 17.00	3 Dinners / Dîners @ $ 45.00	$ 219.60
	INCIDENTAL EXPENSES / FRAIS DIVERS ▶	3 days @ jours $ 17.30	days @ jours	days @ jours	$ 51.90
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule ▶		
4	Public Transportation / Transport en commun ▶		
5	Accommodation / Logement ▶		$ 546.64
6	Meals / Repas ▶		
7	All Other Expenses (Specify) / Autres (précisez) ▶ parking ($20.34 x2) ($10.00)		$ 50.68

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Y-A M D-J: 16/08/10 — Date

Certified pursuant to section 34 ... / Certifié en vertu de l'article 34 ...oi sur la gestion des ...s publiques — Y-A M D-J — 10 AOUT 2016 — Signature — Date

Total Expenses	Total des dépenses	$ 868.82
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 868.82
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 868.82

Type Particulars - Détails
3
Crown vehicle used therefore no expenses claimed.

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		885.62		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261210 - 1	1524 - 11020 15 - 4010	546.64	
	7 Description	8 Fin. Encumbrance No. / N° de la charge financière		
2	300261210 - 2	1524- 11020 15 - 4010	322.18	
	7	8		
2	3	5	6	
	7	8		

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶ 868.82

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

Grenier, Anne

From:	Landry, Joelle
Sent:	July 21, 2016 9:01 AM
To:	Grenier, Anne
Subject:	RE:

Allo Anne,
Il y avait seulement un occupant pour la chambre d'hôtel. Un autre hôtel a été sélectionnée car la seule qui est dans les options directement à Niagara Fall et qui requière pas de justification est le **Motel 6** qui est un deux étoiles, la proximité des réunions et la disponibilité ont aussi fait partie du choix de l'hôtel. La voiture de la Couronne a été utilisée alors pas de kilométrage ou de gaz à réclamer.

Joëlle Landry
947-3495 *NEW*
EMB 4057 *NEW*

From: Grenier, Anne
Sent: 2016-Jul-21 7:50 AM
To: Landry, Joelle <Joelle.Landry@justice.gc.ca>
Subject:

Salut Joelle,

Je prépare la réclamation de voyage à l'instant mais j'ai quelque question.

Il y a des frais de stationnement mais il réclame rien en fait de km ou de gaz?
Sur les réservations de l'hôtel, on mentionne 2 occupants pour la chambre; est-ce le cas?
Nous aurons besoin d'une justification pour le choix de l'hôtel car elle ne fait pas partie de la liste fournie par TBS. Voir les choix en attachement.

Merci,
Anne Grenier
Administrative Assistant / Adjointe administrative
DM Group Business Centre / Groupe du SM, Centre d'affaires
Department of Justice Canada | Ministère de la Justice Canada
284 Wellington Street, EMB-4137B | 284, rue Wellington, ÉCE-4137B
anne.grenier@justice.gc.ca
613 404-5682
Government of Canada / Gouvernement du Canada

s.19(1)

From: Skyline Inn <nfh.newsletter@email.skylineinnniagarafalls.com>
Sent: July-07-16 11:15 AM
To:
Subject: Booking Confirmation for your reservation at the Skyline Hotel Niagara Falls

4800 Bender Street
Niagara Falls, ON L2E 6W7
905-374-4444 • 1-800-263-7135

Welcome,

We hope that you are as excited about your upcoming getaway to Niagara Falls as we are! The entire staff of the Skyline Hotel awaits your arrival and we look forward to serving you during your stay with us.

Upgrade Your Family Getaway
Upgrade to a guestroom specifically designed for a family! Our Family Bunk Bed Suites offer two queen size beds, bunk bed and plenty of floor space. Call 1-866-695-5232

We pride ourselves on being able to meet the needs of all guests and hosting all types of travelers, and have just been named one of the top hotels in Canada for family travel by TripAdvisor-the world's largest online travel review site.

We are situated one block from the majestic Falls and offer a fully enclosed, direct Skywalk to the incredible Fallsview Indoor Waterpark. Your stay at the Skyline Hotel also puts you in the heart of the tourist district and on the 20 acre Falls Avenue Resort. The Resort is home to first rate accommodations, casual theme dining, exciting attractions and Casino

Confirmation Number
4347744

Room Type
Traditional Room

Room Rate
2nts 239/199.95

Guest Name

Arrival Date
2016-07-11

Skyline Inn

s.19(1)

RESERVATIONS 1-800-263-7135

GUEST			
[redacted]	ROOM		
2nts 239/199.95	RATE	1508	
284 Wellington Street	NO. PERS.	199.95	
Ottawa, ON K1A 0H8	FOLIO	2	
Canada	PAGE	4347744	EX-A
	ARRIVE	1	
	DEPART	11-JUL-16	17:50
	PAYMENT	13-JUL-16	

TRAVEL AGENT / CHARGE TO

DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT
11-JUL-16	RT1508	Room Charge		239.95
11-JUL-16	RT1508	PF		14.16
11-JUL-16	RT1508	HST		33.03
11-JUL-16	RT1508	Resort Fee		8.95
11-JUL-16	RT1508	HST		1.16
11-JUL-16	RT1508	Parking		20.34 Parking
12-JUL-16	RT1508	Room Charge		199.95
12-JUL-16	RT1508	PF		11.80
12-JUL-16	RT1508	HST		27.53
12-JUL-16	RT1508	Resort Fee		8.95
12-JUL-16	RT1508	HST		1.16
12-JUL-16	RT1508	Parking		20.34 PARKING
13-JUL-16	MC	MASTER CARD	587.32-	
		Balance Due	0.00	

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

Skyline Inn

BILLING INQUIRIES
905-374-4446, EXT. 4032

[redacted]	ROOM	DEPART	AGENT
FOLIO 4347744 11-JUL-16	1508		

s.19(1)

Parking

SCOTIABANK CONVENTION CTR
6815 STANLEY AVE
NIAGARA FALLS,ON,L2G3Y9
9053576222
MID: 97167020015
No TPS: 000000000000000

CODE T: 005

VENTE

Exp.: ''/''
Master Card CHIP

07/12/2016 08:29:58 Fact.:3567
No record: 070017 No lot: 194001
No recuperation: 00000017

A0000000041010 MasterCard
TVR 0000008000 TSI E800

Total: $10.00

Code autoris.: 087805
APPROUVÉ

Copie client

Parking

SCOTIABANK CONVENTION CTR
6815 STANLEY AVE
NIAGARA FALLS,ON,L2G3Y9
9053576222
MID: 97167020015
No TPS: 000000000000000

CODE T: 005

VENTE

Exp.: ''/''
Master Card CHIP

07/12/2016 08:29:58 Fact.:3567
No record: 070017 No lot: 194001
No recuperation: 00000017

A0000000041010 MasterCard
TVR 0000008000 TSI E800

Total: $10.00

Code autoris.: 087805
APPROUVÉ

Copie client

Government of Canada Gouvernement du Canada

Canada

Public Works and Government Services Canada

2016 Accommodation List

To view the establishment's information, select the establishment's name in the list below.
Note: All rates are quoted in Canadian Dollar (CAD) unless otherwise indicated.

Accommodation List for Niagara Falls: July (Single Occupancy)

Accommodation	Address	Phone	Rate	Green Key Rating
Accommodations Within City Rate Limit				
Standard Guest room				
Motel 6	5700 Stanley Ave	905-356-6696	90.00	None

Date modified: 2014-10-03

Government of Canada Gouvernement du Canada

Canada

Public Works and Government Services Canada

Home
> PWGSC Services
> Buying and Selling
> Travel Services
> Accommodation and Car Rental Directory
> Accommodation Search
> Accommodation List

2016 Accommodation List

To view the establishment's information, select the establishment's name in the list below.
Note: All rates are quoted in Canadian Dollar (CAD) unless otherwise indicated.

Warning: Additional management approval may be required for the use of accommodations listed in this section. Please refer to your department's travel guidelines.

Accommodation List for Niagara Falls: July (Single Occupancy)

Accommodation	Address	Phone	Rate	Green Key Rating
Accommodations Above City Rate Limit				
Standard Guest room				
Best Western Plus Cairn Croft Hotel	6400 Lundys Lane	905-356-1161	145.00	None
Radisson Hotel & Suites Fallsview	6733 Fallsview Blvd	905-356-1944	159.00	None
DoubleTree Fallsview Resort & Spa by Hilton	6039 Fallsview Blvd.	905-358-3817	189.00	
One bedroom suite				
Radisson Hotel & Suites Fallsview	6733 Fallsview Blvd	905-356-1944	185.00	None

Date modified: 2014-10-03

s.19(1)

Bonjour Joelle,

I hope you had a great vacation. Here are my travel expenses that I did during my trip down to the AFN. Do you know how long it usually takes to get reimburse? Please let me know. Thank you. Hope to hear from you soon.

s.19(1)

Department of Justice Canada / Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
		MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice	Room No. - N° de pièce
EMB	4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Assembly First Nations - Annual General Assembly

Destination(s) - Destination(s):
Niagara Falls

Date(s) in Travel Status - Date(s) de voyage:
July 11 - July 13, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☐ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☒ Other / Divers Specify: / Préciser: Minister's car ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: ____

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE
Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	2 (NIGHTS/NOMBRE DE NUITS)	X	$250.00 (COST PER NIGHT/COÛT PAR NUIT)	=	$500.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	3 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	=	$288.30

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) → Gas = $200.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $988.30 → $988.30

ADVANCED REQUIRED / AVANCE REQUISE ____ TOTAL COMMITMENT / ENGAGEMENT TOTAL $988.30

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → Specify - Préciser

☐ Projec / Projet → Specify - Préciser

☐ Training and Development / Formation et perfectionnement → Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required / Avance de voyage requise pour le Y - A M D - J

Travel Number - Numéro de voyage: Niagara Falls, July 11 to 13/2016

...ture — Date Y-A M D-J: 2016 07 08

Ap... — Date Y-A M D-J: 2016 07 08

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice — Vender Code - Code fournisseur — Accountable date / Date du compte rendu requis le → Y - A M D - J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300261210		11020			1524			

JUS 106 (1998/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Type 2

Travel No. - N° du voyage: Niagara Falls - Jul 11-13 2016

Name of Claimant - Nom du demandeur:

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	DM Business group	EMB 4061
Address - Adresse: 284 Wellington	Telephone - Téléphone:	

Purpose of Travel - But du voyage: Assembly First Nations / Annual General Assembly - Niagara Falls

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1. TRANSPORTATION / TRANSPORT ▶ Date / Time of Departure / Heure du départ ▶ July 11 2016 — Arrival / Arrivé ▶ July 13 2016
2. OTHER EXPENSES / AUTRES DÉPENSES ▶

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER ▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶				
THIS CLAIM / INDEMNITÉ DEMANDÉE ▶				

OR-OU		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
	RATE / TAUX ▶	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE ▶	MEALS / REPAS ▶	2 Breakfasts / Petits déjeuners @ $ 16.80	3 Lunches / Déjeuners @ $ 17.00	3 Dinners / Dîners @ $ 45.00	$ 219.60
	INCIDENTAL EXPENSES / FRAIS DIVERS ▶	3 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 51.90

OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule ▶		
4	Public Transportation / Transport en commun ▶		
5	Accommodation / Logement ▶		$ 680.10
6	Meals / Repas ▶		
7	All Other Expenses (Specify) / Autres (précisez) ▶ link charges (copies)		$ 6.00

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

24 AOUT 2016 (Y-A M D-J)

Signature (Claimant - Demandeur) — Date

...rtu de l'article 34 ...la gestion des ...liques

24 AOUT 2016 (Y-A M D-J)

Approved by - Approuvé par — Signature — Date

Total Expenses	Total des dépenses	$ 957.60
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 957.60
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 957.60

Type Particulars - Details: 3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		957.60		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261209	1524 - 11020 - 15 - 4010	680.10	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	300261209 - 2	1524 - 11020 - 15 - 4010	277.50	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérifcation de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

Record of Travel Expenses

Personal Record Identifier	Travel Number
	Niagara Falls - Jul 11-13 2(
Name	Fund Commitment
	300261209

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
11/07/2016		Meals - L, D						62.00	
11/07/2016		Incidentals							17.30
12/07/2016		Meals - B, L, D						78.80	
12/07/2016		Incidentals							17.30
13/07/2016		Meals - B, L, D						78.80	
13/07/2016		Incidentals							17.30
13/07/2016		Hotel					680.10		
13/07/2016		link charges							6.00
			TOTAL	0.00	0.00	0.00	680.10	219.60	57.90
			Grd Total	957.60		957.60			

		Exchange Rate	
Breakfast	16.80		0.00
Lunch	17.00		0.00
Dinner	45.00		0.00
	78.80		**0.00**
Inc.	17.30		0.00

Justification d'hotel:
Un autre hotel a été sélectionnée car la seule qui est dans les optiions directement a Niagara Falls et qui ne requière pas de justificaiton est le Motel 6 qui est un deux étoiles.

Link Charges:
a du imprimer de la documentation pour la Ministre.

Travel Expenses

s.19(1)

Traveler's Name [redacted]
Trip Purpose AFN - Annual General Assembly
Destination Niagara Falls
Departure date 11-Jul-16 – 9 AM
Return date 13-Jul-16 – 9 PM

Departure time (from home/work) Crown Car to
Are meals provided on flight/train — Yes / No ✓

Multiple destination details
Are meals provided on flight/train — Yes / No ✓

Arrival time (end of travel status)
Are meals provided on flight/train — Yes / No ✓

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
July 11	—	✓	✓	✓
July 12	✓	✓	✓	✓
July 13	✓	✓	✓	✓

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train	—	
Accommodation	$630.10 ✓	
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	X
Other exp. on Hotel	✓
Sec. 32 > Sec.34	✓

Completed by: ____________
Date: ____________

s.19(1)

Sheraton On The Falls
5875 Falls Ave
P.O. Box 1012
Niagara Falls, ON L2E-6W7
Canada
Tel: 905-374-4445 Fax: 905-371-0157

Sheraton

Page Number	:	1	
Guest Number	:	4332935	
Folio ID	:	A	
Arrive Date	:	11-JUL-16	17:46
Depart Date	:	13-JUL-16	12:40
No. Of Guest	:	1	
Room Number	:	599	
Club Account	:		

Tax ID : R134740422
Sheraton On The Fall JUL-13-2016 12:50

Date	Reference	Description	Charges/Credits (CAD)
11-JUL-16	RT599	Room Charge	269.10
11-JUL-16	RT599	HST Rooms	37.05
11-JUL-16	RT599	PF Rooms	15.88
11-JUL-16	RT599	Resort Fee	15.95
11-JUL-16	RT599	HST	2.07
12-JUL-16	1	Link Charges	4.40
12-JUL-16	RT599	Room Charge	269.10
12-JUL-16	RT599	HST Rooms	37.05
12-JUL-16	RT599	PF Rooms	15.88
12-JUL-16	RT599	Resort Fee	15.95
12-JUL-16	RT599	HST	2.07
13-JUL-16	1	Link Charges	1.60
13-JUL-16	VI	Visa-7058	-686.10

For Authorization Purpose Only

Date	Code	Authorized
11-JUL-16	067438	50
11-JUL-16	093168	630.1

*** Balance 0.00

With more than 70 destinations worldwide, Sheraton Resorts help you reboot, recharge and get the most out of your stay. Relax, play and experience what the world has to offer. Book your next vacation at www.sheraton.com/resorts

Continued on the next page

s.19(1)

Sheraton On The Falls
5875 Falls Ave
P.O. Box 1012
Niagara Falls, ON L2E-6W7
Canada
Tel: 905-374-4445 Fax: 905-371-0157

Sheraton

Page Number	:	2	
Guest Number	:	4332935	
Folio ID	:	A	
Arrive Date	:	11-JUL-16	17:46
Depart Date	:	13-JUL-16	12:40
No. Of Guest	:	1	
Room Number	:	599	
Club Account	:		

Tell us about your stay. www.sheraton.com/reviews

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
		MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice: EMB
Room No. - N° de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Assembly First Nations - Annual General Assembly

Destination(s) - Destination(s):
Niagara Falls

Date(s) in Travel Status - Date(s) de voyage:
July 11 - July 13, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☐ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☒ Other / Divers Specify: / Préciser:

☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE
Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	2 (NIGHTS/NOMBRE DE NUITS)	X	$320.00 (COST PER NIGHT/COÛT PAR NUIT)	= $640.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IIMPRÉVUES	3 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $288.30

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) taxis = $200.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $1,128.30 ▶ $1,128.30

ADVANCED REQUIRED / AVANCE REQUISE

TOTAL COMMITMENT / ENGAGEMENT TOTAL $1,128.30

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section ▶ Specify - Préciser

☐ Projec / Projet ▶ Specify - Préciser

☐ Training and Development / Formation et perfectionnement ▶ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques ▶ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client ▶ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required / Avance de voyage requise pour le Y-A M D-J

Travel Number - Numéro de voyage: Niagara Falls, July 11 to 13, 2016

Requested by - Demandé par
Signature Y-A M D-J Date 2016 07 08

A
Y-A M D-J Date 2016 07 08

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ
Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le ▶ Y-A M D-J

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement		Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
3002161209		11020			1524			

JUS 106 (1998/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.18(a)
s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

PAYMENT VOUCHER / **BORDEREAU DE PAIEMENT**

Scanned Documents / Documents numérisés ☐
Final Payment / Paiement Final ☐
Original document kept in legal file / Document original conservé dans le dossier ☒

Region - Région: NCR
Organization - Organisation: Minister's Office
Vendor code - Code fournisseur : 100032
Payee name - Nom du bénéficiaire : Telus
Address - Adresse :

Date goods received or services rendered - Date de réception des produits ou services:
Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
July 17, 2016		105.27

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	2571	105.27			11050	15	4010			Secure Phone Lines July to August, 2016	300260326	01
2												
3												

Sub-Total: $ 105.27 | $ 0.00 | $ 0.00
Sub-Total Tax Amount: $ 0.00
TOTAL: $ 105.27

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées
☐ Contract Terms Met / Rencontre les Termes du contrat
☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y-A M D-J
Prepared by - Name / Préparé par - Nom: J. Landry	Date Y-A 2016 M 07 D-J 29	G/R:

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION A*[...]4 DE LA *LOI SUR LES FINANCES PUBLIQUES*

Name - Nom	Sign[...]	Date - 2 AOUT 2016 D-J

JUS 396-4 (2014/01)

Your TELUS bill
July 17, 2016

RECEIVED
JUL 2 7 2016

TELUS®

s.18(a)
s.19(1)

JODY WILSON RAYBOULD
Account number:

Potential Canada Post Mail Disruption

Important Notice: There could be a disruption to mail delivery services due to a potential work disruption at Canada Post. You can stay informed of your monthly charges and avoid late fees by accessing your bill online. Visit telus.com/myaccount to set up online billing.

Account summary - turn over for details

Balance forward from your last bill $238.34

New charges
- Home Phone $105.27
- Other charges and credits $4.77

Total new charges $110.04

Total due..$348.38

Did you forget your payment? The balance of $238.34 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 17, 2016 will be reflected on your next bill. If payment was already made, thank you.

JTA0527474-0007591-02585-0002-0001-00-

Can we help?

Visit our self-serve website at: www.TELUS.com
Call us at: 310-2255 or toll free at 1 888 811-2323

Write to us at:
TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

OASIS TTL2009

GST/HST# 812758878 QST# 1211642781

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Your account number	Bill date	Total if received by Aug 08, 2016
	Jul 17, 2016	$348.38

Payable on receipt

PTLCD01AE D 02585

Amount you're paying
$

J WILSON RAYBOULD
284 WELLINGTON ST
OTTAWA ON K1A 0H8

⑆31111⑈900⑆ 96

s.18(a)
s.19(1)

July 17, 2016
JODY WILSON RAYBOULD
Your Account #

Previous charges and payments

Amount due on your last bill	$820.41
Payment processed Jul 12 - Thank You	-$355.62
Payment processed Jul 12 - Thank You	-$121.18
Payment processed Jul 12 - Thank You	-$105.27

Balance forward from your last bill $238.34

Other charges and credits

Late payment charge Jul 18	$4.77

Total other charges and credits $4.77

Home phone

Charges for

Regular charges (Jul 17 to Aug 16)

TELUS Home Phone	$40.00
includes Local Line, Call Display, Visual Call Waiting, Call Return, 3 Way Calling and Voice Mail	
Bundle Discount	-$5.00
Unlisted Directory Charge	Free
E9-1-1 Provincial Network Fee	$0.09

Total home phone regular charges $35.09

Total home phone charges for $35.09

Payment options

- Online at telus.com/billing
- Online Banking: Select "TELUS Communications" from your financial institutions list of payee names.
- Telephone/PC Banking: contact your financial institution, allow 3 business days for bank processing
- Pre-authorized Credit Card or Bank Payments
- In person at most financial institutions, allow 3 business days for bank processing
- By mail with remittance. Allow 5 business days for payment to reach us.

Late Payment Charge and NSF Fee

Bills are due upon receipt. Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if payment is not received by the date shown on the account statement. Items returned for insufficient funds are subject to a $25.00 administration charge.

TELUS service terms and conditions

You can find these in the White Pages Directory, in the section called "General Terms of Service" or online at **telus.com/serviceterms.**

Send your payment to:

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

s.18(a)
s.19(1)

July 17, 2016
JODY WILSON RAYBOULD
Your Account

TELUS®

Charges for

Regular charges (Jul 17 to Aug 16)

TELUS Home Phone includes Local Line, Call Display, Visual Call Waiting, Call Forwarding, 3 Way Calling and Voice Mail	$40.00	
Bundle Discount	-$5.00	
Unlisted Directory Charge	Free	
E9-1-1 Provincial Network Fee	$0.09	
Total home phone regular charges		$35.09
Total home phone charges for		$35.09

JTA052474-0007593-02585-0002-0002-00-

Charges for

Regular charges (Jul 17 to Aug 16)

TELUS Home Phone includes Local Line, Call Display, Visual Call Waiting, Call Return, Call Forwarding, 3 Way Calling and Voice Mail	$40.00	
Bundle Discount	-$5.00	
Unlisted Directory Charge	Free	
E9-1-1 Provincial Network Fee	$0.09	
Total home phone regular charges		$35.09
Total home phone charges for		$35.09

Total home phone charges $105.27

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Thank you for choosing TELUS.

OASIS TTL2009

⑆31111⑈9001⑆ 96

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Department of Justice Canada / Ministère de la Justice Canada

Initiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense

☑ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTURE

FISCAL YEAR / EXERCICE FINANCIER	2016/17

1	BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION	VENDOR NO. / N° DE FOURNISSEUR
	DM Business Center	143712

2 Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable):

3 ACCOUNTING INFORMATION / INFORMATION COMPTABLE

Original Financial Commitment description - Description d'engagement de fonds originale

Trans. Type / Type de Trans.	GL ACCOUNT / COMPTE GL	COST CENTER / CENTRE DE COÛTS	FUND / FONDS	FUNCTIONAL AREA / DOMAINE FONCTIONNEL	ORDER NO. / N° DE COMMANDE	COMMITMENT AMOUNT / MONTANT D'ENGAGEMENT	TAX AMOUNT / MONTANT DE LA TAXE	TOTAL AMOUNT / MONTANT TOTAL	COMMITMENT NO. / N° D' ENGAGEMENT	LINE NO.	DESCRIPTION (text)
	2517	11050	15	4010		$ 1,320.00		$ 1,320.00	300260325	1	secure phone lines for Minister's Telus acc.
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			

Amended Financial Commitment Description - Description de l'Amendement à l'Engagement de Fonds

Trans. Type	GL	Cost Center	Fund	Functional Area	Order No.	Commitment Amount	Tax Amount	Total Amount	Commitment No.	Line No.	Description
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			

5 Prepared by / Préparé par

Name (Print) / Nom (lettre moulée) :	Signature :	Date :
Anne Grenier	Anne Grenier	24/MAY/2016

6 Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase.

Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase.

Name of manager / Nom du gestionnaire	Signature :	Date
		25 MAI 2016

JUS 817 (2014/11)

s.18(a)
s.19(1)

BMO Financial Group

Statement

Account Name:		**Card Number:**	
Company Name:	JUS/JUS	**Account Limit:**	$ 5,000.00
TIN:	A416017		
Statement Date (MM/DD/YYYY):	08/05/2016	**Currency:**	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	09/01/2016	**Past Due Balance:**	$ 0.00
		Balance Due:	$ 113.00

Statement Summary:

Previous Balance:	$ 0.00
Payments:	$ 0.00
Adjustments:	$ 0.00
Net Purchases:	$ 113.00
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
Current Balance:	$ 113.00

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement ($)	$ 0.00	$ 0.00
Annual interest rate next period (%)	4.25000 %	0.00000 %
Daily interest rate next period (%)	0.01161 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
07/22	07/22 98977	LAURENTIAN UNIVERSITY SUDBURY ON	$ 113.00 134841	$ 0.00	$ 113.00 A416017

TOTAL CREDITS	**$ 0.00**
TOTAL DEBITS	**$ 113.00**

BMO Financial Group

ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.

s.18(a)
s.19(1)

BMO Financial Group

PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetiere O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873
Toll-free: Call 1-866-857-3578
Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

BMO Financial Group

Account Number:	
Total Due:	$113.00
Payment Due Date:	Sep. 1, 2016

Amount you're paying ($):

IMPORTANT PAYMENT INFORMATION:
If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

000011300 00011300

s.18(a)

BMO Financial Group

Statement

Account Name:	VAILLANCOURT, DANIELLE	**Card Number:**	
Company Name:	JUS/JUS	**Account Limit:**	$ 25,000.00
TIN:	D698257		
Statement Date (MM/DD/YYYY):	08/05/2016	**Currency:**	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	09/01/2016	**Past Due Balance:**	$ 0.00
		Balance Due:	$ 15,247.05

Statement Summary:

Previous Balance:	$ 0.00
Payments:	$ 0.00
Adjustments:	$ -4,987.15
Net Purchases:	$ 20,234.20
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
Current Balance:	$ 15,247.05

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest ch[illegible] this statement ($)	$ 0.00	$ 0.00
Annual ir[illegible]iod (%)	0.00000 %	0.00000 %
Daily in[illegible]	0.00000 %	0.00000 %

Portion for Minister's signature

Transaction Su[illegible]

Trans Date	Posting Da[illegible] Trans ID		Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
07/04	07/06 07821	AIR CAN 01495[illegible] WINNIPEG MB	$ 1,255.29 174350	$ 163.00	$ 1,418.29 D698257
				GST $ 163.00	

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565273795
Departure Date 07/07/2016
Issue Date 04/07/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 189
Carrier AC
Departure Time 00:00:00
Class of Service B
Arrival Time 00:00:00
Fare Basis Code B3SLTC

3002614442-1

Trans Date	Posting Date Trans ID		Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
07/04	07/06 07820	TASF 10065619974 OTTAWA ON	$ 44.63 174328	$ 0.00	$ 44.63 D698257

3002614442-1

07/06 07/08 56822 AIR CAN 0142164572889 WINNIPEG MB $ 1,344.13 102239 $ 0.00 $ 1,344.13 D698257

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142164572889
Departure Date 10/07/2016
Issue Date 06/07/2016

Leg 1 of 2
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 194
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B3SLTC

Leg 2 of 2
Originating City YUL - Montreal Trudeau, Montreal, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 8985
Carrier AC
Class of Service B
Arrival Time 00:00:00
Fare Basis Code B3SLTC

300261443-1

07/06 07/08 56820 TASF 20065620073 OTTAWA ON $ 44.63 103546 $ 0.00 $ 44.63 D698257

300261443-1

07/06 07/08 56819 TASF 00065620071 OTTAWA ON $ 44.63 102821 $ 0.00 $ 44.63 D698257

300261443-1

07/06 07/08 56823 AIR CAN 0142164573332 WINNIPEG MB $ 1,306.42 103157 $ 0.00 $ 1,306.42 D698257

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142164573332
Departure Date 07/13/2016
Issue Date 06/07/2016

Leg 1 of 1
Originating City YYZ - Pearson International, Toronto, Canada
Destination City YVR - Vancouver Intl Arpt, Vancouver, Canada
Flight Number 115
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B7SLTC

300261443-1

07/07 07/08 56824 AIR CAN 0142164631200 WINNIPEG MB $ 290.55 110308 $ 0.00 $ 290.55 D698257

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142164631200
Departure Date 11/07/2016
Issue Date 07/07/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 455
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service V
Fare Basis Code V0ZHTPA

300261443-1

07/07 07/08 56821 TASF 60065634413 OTTAWA ON $ 44.63 110759 $ 0.00 $ 44.63 D698257

300261443-1

07/09 07/11 66549 SHERATON ON THE FALLS NIAGARA FALLS ON $ 884.62 152436 $ 0.00 $ 884.62 D698257

Check In Date 09/07/2016
Check Out Date 09/07/2016
Number of Nights 0
Billing Adjustment U

300261443-2

07/20 07/22 98967 TASF 50065635035 OTTAWA ON $ 44.63 092908 $ 0.00 $ 44.63 D698257

300261757

07/20 07/22 98968 AIR CAN 0149565274575 WINNIPEG MB $ 1,618.48 092955 $ 210.00 $ 1,828.48 D698257

GST $ 210.00

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565274575
Departure Date 07/23/2016
Issue Date 07/20/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 443
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service Y
Fare Basis Code YGSLTC

300261757

s.19(1)

07/21 (7) 07/22 98964 TASF 10065635171 OTTAWA ON $ 44.63 204043 $ 0.00 $ 44.63 D698257
300261759

07/21 07/22 98966 AIR CAN 0142165213828 WINNIPEG MB $ 1,208.68 152739 $ 0.00 $ 1,208.68 D698257

(7)

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0142165213828
Departure Date 08/19/2016
Issue Date 07/21/2016

Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1108
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B7SLTC

300261759

07/22 (8) 07/22 98965 LAURENTIAN UNIVERSITY SUDBURY ON $ 113.00 135238 $ 0.00 $ 113.00 D698257
300261759-2

07/22 07/26 38216 AIR CAN 0149565274726 WINNIPEG MB $ 243.73 142153 $ 31.00 $ 274.73 D698257
GST $ 31.00

(9)

Passenger Name [redacted]
Ticket Number 0149565274726
Departure Date 08/20/2016
Issue Date 07/22/2016

Leg 1 of 1
Originating City YYZ - Pearson International, Toronto, Canada
Destination City YSB - Municipal, Sudbury, Canada
Flight Number 8603
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service G
Fare Basis Code G10WHTPA

300261660

07/22 (10) 07/26 38209 TASF 20065635242 OTTAWA ON $ 44.63 170837 $ 0.00 $ 44.63 D698257
300261728

07/22 07/26 38217 AIR CAN 0149565464491 WINNIPEG MB $ 1,235.88 165818 $ 61.00 $ 1,296.88 D698257
GST $ 61.00

(11)

Passenger Name Wilsonraybould/Jody Ms
Ticket Number 0149565464491
Departure Date 01/08/2016
Issue Date 07/22/2016

Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 166
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B7SLTC

300261754

07/22 (12) 07/26 38203 TASF 00065635240 OTTAWA ON $ 44.63 170544 $ 0.00 $ 44.63 D698257
300261728

07/22 (11) 07/26 38208 TASF 50065635238 OTTAWA ON $ 44.63 165814 $ 0.00 $ 44.63 D698257
300261754

07/22 07/26 38214 AIR CAN 0149565274722 WINNIPEG MB $ 942.60 141216 $ 122.00 $ 1,064.60 D698257
GST $ 122.00

(13)

Passenger Name [redacted]
Ticket Number 0149565274722
Departure Date 08/22/2016
Issue Date 07/22/2016

Leg 1 of 1
Originating City YSB - Municipal, Sudbury, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 8614
Departure Time 00:00:00
Arrival Time 00:00:00
Carrier AC
Class of Service B
Fare Basis Code B0LTA

300261660

07/22 (13) 07/26 38206 TASF 40065635223 OTTAWA ON $ 44.63 141201 $ 0.00 $ 44.63 D698257
300261660

07/22 (14) 07/26 38205 TASF 30065635222 OTTAWA ON $ 44.63 140531 $ 0.00 $ 44.63 D698257
300261759

s.19(1)

07/22 07/26 AIR CAN 0149565464493 WINNIPEG MB $ 631.17 $ 82.00 $ 713.17
38218 170552 D698257
GST $ 82.00

Passenger Name [redacted] Departure Date 08/24/2016
Ticket Number 0149565464493 Issue Date 07/22/2016

Leg 1 of 1
Originating City YOW - Ottawa Intl Arpt, Ottawa, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8976 Carrier AC
Departure Time 00:00:00 Class of Service U
Arrival Time 00:00:00 Fare Basis Code U0SHTPA

(12) 300261728

07/22 07/26 AIR CAN 0149565464494 WINNIPEG MB $ 472.38 $ 21.00 $ 493.38
38219 170841 D698257
GST $ 21.00

Passenger Name [redacted] Departure Date 08/26/2016
Ticket Number 0149565464494 Issue Date 07/22/2016

Leg 1 of 1
Originating City YBG - Bagotville, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8685 Carrier AC
Departure Time 00:00:00 Class of Service Q
Arrival Time 00:00:00 Fare Basis Code Q5SHTPA

(10) 300261728

07/22 07/26 TASF 10065635227 OTTAWA ON $ 41.48 $ 0.00 $ 41.48
38202 142149 D698257

(9) 300261660

07/22 07/26 AIR CAN 0149565274720 WINNIPEG MB $ 243.73 $ 31.00 $ 274.73
38212 140358 D698257
GST $ 31.00

Passenger Name Wilsonraybould/Jody Ms Departure Date 08/20/2016
Ticket Number 0149565274720 Issue Date 07/22/2016

Leg 1 of 1
Originating City YYZ - Pearson International, Toronto, Canada
Destination City YSB - Municipal, Sudbury, Canada
Flight Number 8803 Carrier AC
Departure Time 00:00:00 Class of Service G
Arrival Time 00:00:00 Fare Basis Code G10WHTPA

(15) 300261759

07/22 07/26 AIR CAN 0142165257186 WINNIPEG MB $ 919.66 $ 0.00 $ 919.66
38211 163133 D698257

Passenger Name Wilsonraybould/Jody Ms Departure Date 08/19/2016
Ticket Number 0142165257186 Issue Date 07/22/2016

Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1108 Carrier AC
Departure Time 00:00:00 Class of Service B
Arrival Time 00:00:00 Fare Basis Code B7SLTC

(16) 300261759

07/22 07/26 AIR CAN 0149565274723 WINNIPEG MB $ 1,151.68 $ 57.00 $ 1,208.68
38215 141348 D698257
GST $ 57.00

Passenger Name [redacted] Departure Date 08/19/2016
Ticket Number 0149565274723 Issue Date 07/22/2016

Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1108 Carrier AC
Departure Time 00:00:00 Class of Service B
Arrival Time 00:00:00 Fare Basis Code B7SLTC

(17) 300261660

07/22 07/26 TASF 20065635221 OTTAWA ON $ 44.63 $ 0.00 $ 44.63
38204 140354 D698257

(15) 300261759

07/22 07/26 TASF 50065635224 OTTAWA ON $ 44.63 $ 0.00 $ 44.63
38207 141341 D698257

(17) 300261660

s.19(1)

07/22	07/26 38213	AIR CAN 0149565274721 WINNIPEG MB	$ 942.60 140535	$ 122.00 GST $ 122.00	$ 1,064.60 D698257

Passenger Name Wilsonraybould/Jody Ms — Departure Date 08/22/2016
Ticket Number 0149565274721 — Issue Date 07/22/2016

Leg 1 of 1
Originating City YSB - Municipal, Sudbury, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 8614 — Carrier AC
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code B0LTA

(14) 300261759

07/25	07/26 38210	CREDIT ADJUSTMENT AIR CAN 0142165213828	$ -1,208.68 999999	$ 0.00	$ -1,208.68 D698257

Ticket Number 0142165213828 Issue Date 07/25/2016

Leg 1 of 1
Departure Time 00:00:00
Arrival Time 00:00:00

(4) 300261759

07/25	07/27 52806	CREDIT ADJUSTMENT AIR CAN 0149565274721	$ -1,064.60 00	$ 0.00	$ -1,064.60 D698257

Passenger Name Wilsonraybould/Jodyms
Ticket Number 0149565274721 Issue Date 07/25/2016

Leg 1 of 1
Carrier AC
Departure Time 00:00:00 — Class of Service Y
Arrival Time 00:00:00

(14) 300261759

07/25	07/27 52807	CREDIT ADJUSTMENT AIR CAN 0149565274722	$ -1,064.60 00	$ 0.00	$ -1,064.60 D698257

Passenger Name [redacted]
Ticket Number 0149565274722 Issue Date 07/25/2016

Leg 1 of 1
Carrier AC
Departure Time 00:00:00 — Class of Service Y
Arrival Time 00:00:00

(13) 300261660

07/25	07/28 75194	AIR CAN 0142165355043 WINNIPEG MB	$ 812.04 193902	$ 0.00	$ 812.04 D698257

Passenger Name [redacted] — Departure Date 08/22/2016
Ticket Number 0142165355043 — Issue Date 07/25/2016

Leg 1 of 2
Originating City YSB - Municipal, Sudbury, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 8614 — Carrier AC
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code B0LTA

Leg 2 of 2
Originating City YYZ - Pearson International, Toronto, Canada
Destination City YOW - Ottawa Intl Arpt, Ottawa, Canada
Flight Number 470 — Carrier AC
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code B0LTA

(18) 300261660

07/25	07/28 75193	AIR CAN 0142165354456 WINNIPEG MB	$ 919.66 192423	$ 0.00	$ 919.66 D698257

Passenger Name [redacted] — Departure Date 08/19/2016
Ticket Number 0142165354456 — Issue Date 07/25/2016

Leg 1 of 1
Originating City YVR - Vancouver Intl Arpt, Vancouver, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 1108 — Carrier AC
Departure Time 00:00:00 — Class of Service B
Arrival Time 00:00:00 — Fare Basis Code B7SLTC

(19) 300261660

s.19(1)

07/25 | 07/28 75195 | AIR CAN 0142165355460 WINNIPEG MB | $ 812.04 195003 | $ 0.00 | $ 812.04 D698257

Passenger Name Wilsonraybould/Jody Ms | Departure Date 08/22/2016
Ticket Number 0142165355460 | Issue Date 07/25/2016

Leg 1 of 2
Originating City YSB - Municipal, Sudbury, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 8614 | Carrier AC
Departure Time 00:00:00 | Class of Service B
Arrival Time 00:00:00 | Fare Basis Code B0LTA

Leg 2 of 2
Originating City YYZ - Pearson International, Toronto, Canada
Flight Number 470 | Carrier AC
Departure Time 00:00:00 | Class of Service B
Arrival Time 00:00:00 | Fare Basis Code B0LTA

20 — 300261759

07/26 | 07/28 75196 | AIR CAN 0142165368138 WINNIPEG MB | $ 719.02 072239 | $ 0.00 | $ 719.02 D698257

Passenger Name Wilsonraybould/Jody Ms | Departure Date 08/26/2016
Ticket Number 0142165368138 | Issue Date 07/26/2016

Leg 1 of 2
Originating City YBG - Bagotville, Canada
Destination City YUL - Montreal Trudeau, Montreal, Canada
Flight Number 8687 | Carrier AC
Departure Time 00:00:00 | Class of Service B
Arrival Time 00:00:00 | Fare Basis Code B7SLTB

Leg 2 of 2
Originating City YUL - Montreal Trudeau, Montreal, Canada
Destination City YYZ - Pearson International, Toronto, Canada
Flight Number 411 | Carrier AC
Departure Time 00:00:00 | Class of Service B
Arrival Time 00:00:00 | Fare Basis Code B7SLTB

21 — 300261761

07/26 | 07/28 75192 | CREDIT ADJUSTMENT AIR CAN 0149565274723 | $ -1,208.68 00 | $ 0.00 | $ -1,208.68 D698257

Passenger Name [redacted]
Ticket Number 0149565274723 | Issue Date 07/26/2016

Leg 1 of 1
Carrier AC
Departure Time 00:00:00 | Class of Service Y
Arrival Time 00:00:00

17 — 300261660

07/26 | 07/28 75191 | TASF 10065635332 OTTAWA ON | $ 44.63 072952 | $ 0.00 | $ 44.63 D698257

21 — 300261761

07/29 | 07/29 28074 | SHERATON 905-6727000 ON | $ 135.96 115053 | $ 23.99 | $ 159.95 D698257

Number of Nights 0
Billing Adjustment U

22 — 300261759-2.

08/04 | 08/05 96053 | AIR CAN 0142165724269 WINNIPEG MB | $ 440.59 000715 | $ 0.00 | $ 440.59 D698257

Passenger Name [redacted] | Departure Date 07/08/2016
Ticket Number 0142165724269 | Issue Date 04/08/2016

Leg 1 of 1
Originating City YFC - Municipal, Fredericton, Canada
Destination City YHZ - Halifax International, Halifax, Canada
Flight Number 7773 | Carrier AC
Departure Time 00:00:00 | Class of Service H
Arrival Time 00:00:00 | Fare Basis Code H0SHTPA

23 — 300261657

08/05 | 08/05 96052 | CREDIT ADJUSTMENT AIR CAN 0142165724269 | $ -440.59 999999 | $ 0.00 | $ -440.59 D698257

Ticket Number 0142165724269 | Issue Date 05/08/2016

Leg 1 of 1
Departure Time 00:00:00
Arrival Time 00:00:00

23 — 300261657

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

(2)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 469430
Invoice Date: 6 Jul 2016
Client No: 713
Agent:
PNR: QLG2G8

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00194	10Jul16 11:20 am	10Jul16 07:05 pm	VANCOUVER INTL - MONTREAL DORVAL
AC	08985	10Jul16 08:35 pm	10Jul16 09:18 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2164572889	1,253.00	64.01	27.12	1,344.13
BSP CANADA, IATA 0065620071	39.50	5.13	0.00	44.63

	Total Fares:	1,292.50
	Total Taxes:	27.12
	Total GST/HST:	69.14
	Invoice Total:	**1,388.76**
	Payment(s):	
06 Jul 16	Credit Card	1,344.13
06 Jul 16	Credit Card	44.63
	Total Payments:	1,388.76
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 64572889 3
FF: REF: S8TUNR
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 194 B 10JUL16 YVR YUL 1120 OK B3SLTC 2PC USED
2. AC 8985 B 10JUL16 YUL YOW 2035 OK B3SLTC 2PC USED
FR: CAD 1253.00 TX: CA 7.12 TX: XG 64.01 TX: SQ 20.00
EQ:
TL: CAD 1344.13
FARE CALCULATION
10JUL16YVR AC X/YMQ Q53.00AC YOW R1200.00CAD1253.00 END
ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 102239
FOP: CC
END: AC ONLY -BG:AC
62990476/06JUL16/YWGAWAC / WW
WINNIPEG /CANADA

2811.86 30026 1443

McCORD TRAVEL MANAGEMENT

(3)

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 469431
Invoice Date: 6 Jul 2016
Client No: 713
Agent:
PNR: QN30TE

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00115	13Jul16 05:15 pm	13Jul16 07:10 pm	TORONTO PEARSON - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2164573332	1,124.00	150.30	32.12	1,306.42
BSP CANADA, IATA 0065620073	39.50	5.13	0.00	44.63

	Total Fares:	1,163.50
	Total Taxes:	32.12
	Total GST/HST:	155.43
	Invoice Total:	**1,351.05**
	Payment(s):	
06 Jul 16	Credit Card (	1,306.42
06 Jul 16	Credit Card (	44.63
	Total Payments:	1,351.05
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 64573332 5
FF REF: AAAUJM
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 115 B 13JUL16 YYZ YVR 1715 OK B7SLTC 2PC USED
FR: CAD 1124.00 TX: CA 7.12 TX: RC 150.30 TX: SQ 25.00
EQ:
TL: CAD 1306.42
FARE CALCULATION
13JUL16YTO AC YVR Q23.00R1101.00CAD1124.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 103157
FOP: CC (
END: AC ONLY -BG:AC
62990476/06JUL16/YWGAWAC / WW
WINNIPEG /CANADA

300261443

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 469581
Invoice Date: 7 Jul 2016
Client No: 713
Agent:
PNR: L1X8JI

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00455	11Jul16 02:00 pm	11Jul16 03:07 pm	OTTAWA INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2164631200	227.00	33.43	30.12	290.55
BSP CANADA, IATA 0065634413	39.50	5.13	0.00	44.63

	Total Fares:	266.50
	Total Taxes:	30.12
	Total GST/HST:	38.56
	Invoice Total:	**335.18**
	Payment(s):	
07 Jul 16	Credit Card	290.55
07 Jul 16	Credit Card	44.63
	Total Payments:	335.18
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 64631200 4
FF: REF: MUTXAV
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 455 V 11JUL16 YOW YYZ 1400 OK V0ZHTPA 1PC USED
NVB:1/11JUL16 2/ 3/ 4/
NVA:1/11JUL16 2/ 3/ 4/
FR: CAD 227.00 TX: CA 7.12 TX: RC 33.43 TX: SQ 23.00
EQ:
TL: CAD 290.55
FARE CALCULATION
11JUL16YOW AC YTO Q12.00R215.00CAD227.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 110308
FOP: CC
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/07JUL16/YWGAWAC / WW
WINNIPEG /CANADA

30026|443

s.18(a)
s.19(1)

Sheraton On The Falls
5875 Falls Ave
P.O. Box 1012
Niagara Falls, ON L2E-6W7
Canada
Tel: 905-374-4445 Fax: 905-371-0157

Sheraton

Jody Wilson

Page Number	:	1	
Guest Number	:	4332926	
Folio ID	:	A	
Arrive Date	:	11-JUL-16	15:22
Depart Date	:	13-JUL-16	16:47
No. Of Guest	:	1	
Room Number	:	2274	
Club Account	:		
AR Account	:	190748 - Wilson, Jody	

Tax ID : R134740422
Sheraton On The Fall AUG-11-2016 15:55

Date	Reference	Description	Charges/Credits (CAD)
11-JUL-16	DEPOSIT	Deposit-MC-	-884.62
11-JUL-16	RT2274	Room Charge	350.10
11-JUL-16	RT2274	HST Rooms	48.20
11-JUL-16	RT2274	PF Rooms	20.66
11-JUL-16	RT2274	Resort Fee	15.95
11-JUL-16	RT2274	HST	2.07
12-JUL-16	RT2274	Room Charge	359.00
12-JUL-16	RT2274	HST Rooms	49.42
12-JUL-16	RT2274	PF Rooms	21.18
12-JUL-16	RT2274	Resort Fee	15.95
12-JUL-16	RT2274	HST	2.07
13-JUL-16	A/R Trans	Transfer to A/R	0.02
		*** Balance	0.00

3002614413

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

(6)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 470785
Invoice Date: 20 Jul 2016
Client No: 713
Agent:
PNR: N59Q7D

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00443	23Jul16 08:00 am	23Jul16 09:06 am	OTTAWA INTL - TORONTO PEARSON
AC	00153	23Jul16 10:15 am	23Jul16 12:18 pm	TORONTO PEARSON - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274575 for WILSONRAYBOULD/JODY MS	1,584.00	210.36	34.12	1,828.48
BSP CANADA, IATA 0065635035	39.50	5.13	0.00	44.63

	Total Fares:	1,623.50
	Total Taxes:	34.12
	Total GST/HST:	215.49
	Invoice Total:	**1,873.11**
	Payment(s):	
20 Jul 16	Credit Card	1,828.48
20 Jul 16	Credit Card	44.63
	Total Payments:	1,873.11
	Balance Due (CAD):	**0.00**

Vanc/Ott Jul 20

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

TKT: 014 9565 274575 NAME: WILSONRAYBOULD/JODYMS
CC: FF:
ISSUED: 20JUL16 FOP:
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982

USE	CR	FLT	CLS	DATE	BRDOFF	TIME	ST	F/B	FARE	CPN
USED	AC	443	Y	23JUL	YOWYYZ	0800A	OK	Y0SLTC		1
USED	AC	153	Y	23JUL	YYZYVR	1015A	OK	Y0SLTC		2

FARE: CAD 1584.00 TAX: 7.12 CA TAX: 210.36 RC
TAX: 27.00 SQ TOTAL: CAD 1828.48
AC ONLY

23JUL YOW AC X/YTO AC YVR Q YOWYVR3.00Q YOWYVR20.00
)> 1561.00CAD1584.00END
TOUR CODE: THANKU5
RLOC 1V N59Q7D

300261757

>

McCORD TRAVEL MANAGEMENT

(7)

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 470989
Invoice Date: 21 Jul 2016
Client No: 713
Agent:
PNR: J7GH5W

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165213828	1,124.00	57.56	27.12	1,208.68
AIR CANADA 2165213828	-1,124.00	-57.56	-27.12	-1,208.68
BSP CANADA, IATA 0065635171	39.50	5.13	0.00	44.63

	Total Fares:	39.50
	Total Taxes:	0.00
	Total GST/HST:	5.13
	Invoice Total:	**44.63**
	Payment(s):	
21 Jul 16	Credit Card	1,208.68
21 Jul 16	Credit Card	44.63
24 Jul 16	Credit Card	-1,208.68
	Total Payments:	44.63
	Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE //////////////

AIR CANADA CONFIRMATION: RMH5PV
AIR TICKET REFUNDED //SERVICE FEE APPLIES

3002617591.

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
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If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

8

Invoice Facture

LaurentianUniversity
UniversitéLaurentienne
935 Ramsey Lake Road/ 935 chemin du lac Ramsey
Sudbury, Ontario, P3E 2C6
Tel: 705.675.1151
Fax: 705.675.4853

Bill To:

C/O Minister Jody Wilson-Raybould

Invoice # / # Facture: DS04380
Invoice Date / Date de facture: 22/07/2016
Invoice Due: 21/08/2016
Datatel ID#:

For: : 20/08/2016 to 22/08/2016 1 Adult(s) and 0 Children

Mon Aug 22 2016

Item Type	Item Description	Quantity	Total	Discount	Net Amount	Credit account
ACCOMMODAT	Accom: West: 20/08/2016 to 22/	2	$100.00	$0.00	$100.00	20-1-5002005-431065

Total:	**$100.00**
Discount:	**$0.00**
Sub Total:	**$100.00**
HST:	**$13.00**
Total:	**$113.00**
Less Payments/Credits:	**$113.00**
Amount Due:	**$0.00**

GST R 119009686

3002617599

Payable by credit card by calling (705)675.1151 ext. 1035, or cheque payable to Laurentian University, mailed to Campus Services.
A late payment charge of 1% per month will apply to the balance of this invoice if we have not received your payment by the invoice's due date.

Paiement par carte de crédit en composant le (705) 675-1151, poste 1035, ou par chèque à l'ordre de l'Université Laurentienne, envoyé aux Services du campus. Une pénalité de 1 % par mois s'applique au solde de cette facture si nous ne recevons pas votre paiement d'ici l'échéance indiquée.

Date/Time: 22/07/2016 2:03 PM **Page #: 1**

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

9

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s)

Invoice No: 471084
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: N1SPJI

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08603	20Aug16 08:20 am	20Aug16 09:20 am	TORONTO PEARSON - SUDBURY

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274726 for	211.00	31.61	32.12	274.73
BSP CANADA, IATA 0065635227	39.50	1.98	0.00	41.48

	Total Fares:	250.50
	Total Taxes:	32.12
	Total GST/HST:	33.59
	Invoice Total:	**316.21**
	Payment(s):	
22 Jul 16	Credit Card	274.73
22 Jul 16	Credit Card	41.48
	Total Payments:	316.21
	Balance Due (CAD):	**0.00**

///////// NOT THE FINAL INVOICE ///////////////

** AIR CANADA FILE LOCATOR SZ6ZEE
**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL

3602616660

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

McCORD TRAVEL MANAGEMENT

(10)

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471112
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: RWNPT0

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08685	26Aug16 04:00 pm	26Aug16 05:16 pm	BAGOTVILLE - MONTREAL DORVAL
AC	08981	26Aug16 06:00 pm	26Aug16 06:40 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565464494 for	397.00	21.46	74.92	493.38
BSP CANADA, IATA 0065635242	39.50	5.13	0.00	44.63

	Total Fares:	436.50
	Total Taxes:	32.12
	Total GST/HST:	26.59
	Total QST:	42.80
	Invoice Total:	**538.01**
	Payment(s):	
22 Jul 16	Credit Card	493.38
22 Jul 16	Credit Card	44.63
	Total Payments:	538.01
	Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE //////////////

** AIR CANADA FILE LOCATOR KAANHR
**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL

30026l728

McCORD TRAVEL MANAGEMENT

Invoice

11

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471108
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: RV1RFO

s.18(a)
s.19(1)

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00166	01Aug16 09:40 am	01Aug16 05:18 pm	VANCOUVER INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565464491 for WILSONRAYBOULD/JODY MS	1,208.00	61.76	27.12	1,296.88
BSP CANADA, IATA 0065635238	39.50	5.13	0.00	44.63

	Total Fares:	1,247.50
	Total Taxes:	27.12
	Total GST/HST:	66.89
	Invoice Total:	**1,341.51**
	Payment(s):	
22 Jul 16	Credit Card	1,296.88
22 Jul 16	Credit Card	44.63
	Total Payments:	1,341.51
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

```
TKT: 014 9565 464491     NAME: WILSONRAYBOULD/JODYMS
 CC:                     FF:
ISSUED: 22JUL16      FOP:
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
   USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
   USED AC  166  B  01AUG YVRYOW 0940A OK B7SLTC          1

FARE: CAD 1208.00 TAX:    7.12 CA TAX:    61.76 XG
TAX:    20.00 SQ TOTAL: CAD 1296.88
  AC ONLY

1AUG YVR AC YOW Q10.00Q20.00Q3.00 1175.00CAD1208.00
END
)
TOUR CODE: THANKU5
RLOC 1V RV1RFO

>
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3002617574

McCORD TRAVEL MANAGEMENT

(12)

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471110
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: RVL1DQ

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08978	24Aug16 10:45 am	24Aug16 11:25 am	OTTAWA INTL - MONTREAL DORVAL
AC	08684	24Aug16 02:15 pm	24Aug16 03:30 pm	MONTREAL DORVAL - BAGOTVILLE

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565464493 for	601.00	82.05	30.12	713.17
BSP CANADA, IATA 0065635240	39.50	5.13	0.00	44.63

Total Fares:	640.50
Total Taxes:	30.12
Total GST/HST:	87.18
Invoice Total:	**757.80**
Payment(s):	
22 Jul 16 Credit Card	713.17
22 Jul 16 Credit Card	44.63
Total Payments:	757.80
Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE //////////////

** AIR CANADA FILE LOCATOR ARZ6QV
**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL

3002d728

McCORD TRAVEL MANAGEMENT

(13)

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s)

Invoice No: 471080
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: N1S1DK

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08614	22Aug16 08:25 pm	22Aug16 09:35 pm	SUDBURY - TORONTO PEARSON
AC	00470	22Aug16 10:30 pm	22Aug16 11:31 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274722 for	906.00	122.48	36.12	1,064.60
BSP CANADA, IATA 0065635223	39.50	5.13	0.00	44.63
Ticket # 9565274722 for	-906.00	-122.48	-36.12	-1,064.60

	Total Fares:	39.50
	Total Taxes:	0.00
	Total GST/HST:	5.13
	Invoice Total:	**44.63**
	Payment(s):	
22 Jul 16	Credit Card	1,064.60
22 Jul 16	Credit Card	44.63
25 Jul 16	Credit Card	-1,064.60
	Total Payments:	44.63
	Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE //////////////

** AIR CANADA FILE LOCATOR SZ6JUM
AIR TICKET REFUNDED//SERVICE FEE APPLIES TO INVOICE 000471304

3002616600

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

McCORD TRAVEL MANAGEMENT

14

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471079
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: N1R5T8

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08614	22Aug16 08:25 pm	22Aug16 09:35 pm	SUDBURY - TORONTO PEARSON
AC	00470	22Aug16 10:30 pm	22Aug16 11:31 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274721 for WILSONRAYBOULD/JODY MS	906.00	122.48	36.12	1,064.60
BSP CANADA, IATA 0065635222	39.50	5.13	0.00	44.63
Ticket # 9565274721 for WILSONRAYBOULD/JODY MS	-906.00	-122.48	-36.12	-1,064.60

	Total Fares:	39.50
	Total Taxes:	0.00
	Total GST/HST:	5.13
	Invoice Total:	**44.63**
	Payment(s):	
22 Jul 16	Credit Card	1,064.60
22 Jul 16	Credit Card	44.63
25 Jul 16	Credit Card	-1,064.60
	Total Payments:	44.63
	Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE //////////////

** AIR CANADA FILE LOCATOR SZ5WGM
AIR TICKET REFUNDED//SERVICE FEE APPLIES TO INVOICE 471302

3002601759

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471078
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: N1Q176

15

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08603	20Aug16 08:20 am	20Aug16 09:20 am	TORONTO PEARSON - SUDBURY

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274720 for WILSONRAYBOULD/JODY MS	211.00	31.61	32.12	274.73
BSP CANADA, IATA 0065635221	39.50	5.13	0.00	44.63

	Total Fares:	250.50
	Total Taxes:	32.12
	Total GST/HST:	36.74
	Invoice Total:	**319.36**
	Payment(s):	
22 Jul 16	Credit Card	274.73
22 Jul 16	Credit Card	44.63
	Total Payments:	319.36
	Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE //////////////

18(a)

** AIR CANADA FILE LOCATOR SZ44GM
**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL

30020175 9

McCORD TRAVEL MANAGEMENT

(16)

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471105
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: RTJT4O

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165257186	848.75	43.79	27.12	919.66

	Total Fares:	848.75
	Total Taxes:	27.12
	Total GST/HST:	43.79
	Invoice Total:	**919.66**
	Payment(s):	
22 Jul 16	Credit Card	919.66
	Total Payments:	919.66
	Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE //////////////

YOUR AIR CANADA FILE LOCATOR IS AQHTIR
************LATITUDE FARE****************
FULLY REFUNDABLE AND CHANGEABLE
**PLEASE REFER TO YOUR WEB E-TICKET FOR FARE RULES/
CHECK-IN TIMES AND BAGGAGE INFORMATION***********
TRAVEL INSURANCE OFFERED/...........DECLINED
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
*****SERVICE FEE FROM INVOICE 470989 MOVED TO THIS FILE

300261759

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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McCORD TRAVEL MANAGEMENT

Invoice

(17)

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471081
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: N26BNC

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274723 for	1,124.00	57.56	27.12	1,208.68
BSP CANADA, IATA 0065635224	39.50	5.13	0.00	44.63
Ticket # 9565274723 for	-1,124.00	-57.56	-27.12	-1,208.68

	Total Fares:	39.50
	Total Taxes:	0.00
	Total GST/HST:	5.13
	Invoice Total:	**44.63**
	Payment(s):	
22 Jul 16	Credit Card	1,208.68
22 Jul 16	Credit Card	44.63
26 Jul 16	Credit Card	-1,208.68
	Total Payments:	44.63
	Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE ///////////////

** AIR CANADA FILE LOCATOR SZ8YTR
AIR TICKET REFUNDED//SERVICE FEE APPLIES TO TRAVEL ON INVOICE 000471303

3002L01660

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

McCORD TRAVEL MANAGEMENT

(18)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471304
Invoice Date: 25 Jul 2016
Client No: 713
Agent:
PNR: VTCWCE

s.18(a)
s.19(1)

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08614	22Aug16 08:25 pm	22Aug16 09:35 pm	SUDBURY - TORONTO PEARSON
AC	00470	22Aug16 10:30 pm	22Aug16 11:31 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165355043	682.50	93.42	36.12	812.04

	Total Fares:	682.50
	Total Taxes:	36.12
	Total GST/HST:	93.42
	Invoice Total:	**812.04**
	Payment(s):	
25 Jul 16	Credit Card	812.04
	Total Payments:	812.04
	Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE ///////////////

AIR CANADA CONFIRMATION: SH2FI5

AIR TICKET AND SERVICE FEE

3002616660

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
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If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

McCORD TRAVEL MANAGEMENT

Invoice

(19)

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471303
Invoice Date: 25 Jul 2016
Client No: 713
Agent:
PNR: VQMFBA

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165354456	848.75	43.79	27.12	919.66

	Total Fares:	848.75
	Total Taxes:	27.12
	Total GST/HST:	43.79
	Invoice Total:	**919.66**
	Payment(s):	
25 Jul 16	Credit Card	919.66
	Total Payments:	919.66
	Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE //////////////

AIR CANADA LOCATOR SG4PJ5
AIR TICKET

3002616660

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

McCORD TRAVEL MANAGEMENT

20

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471305
Invoice Date: 25 Jul 2016
Client No: 713
Agent:
PNR: VW49M4

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08614	22Aug16 08:25 pm	22Aug16 09:35 pm	SUDBURY - TORONTO PEARSON
AC	00470	22Aug16 10:30 pm	22Aug16 11:31 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165355460	682.50	93.42	36.12	812.04

	Total Fares:	682.50
	Total Taxes:	36.12
	Total GST/HST:	93.42
	Invoice Total:	**812.04**
	Payment(s):	
25 Jul 16	Credit Card	812.04
	Total Payments:	812.04
	Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE //////////////

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

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Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

30026*1759

McCORD TRAVEL MANAGEMENT

21

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471319
Invoice Date: 26 Jul 2016
Client No: 713
Agent:
PNR: ZWDQDO

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08687	26Aug16 10:10 am	26Aug16 11:20 am	BAGOTVILLE - MONTREAL DORVAL
AC	00411	26Aug16 12:00 pm	26Aug16 01:22 pm	MONTREAL DORVAL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165368138	593.25	31.27	94.50	719.02
BSP CANADA, IATA 0065635332	39.50	5.13	0.00	44.63

	Total Fares:	632.75
	Total Taxes:	32.12
	Total GST/HST:	36.40
	Total QST:	62.38
	Invoice Total:	**763.65**
	Payment(s):	
26 Jul 16	Credit Card	719.02
26 Jul 16	Credit Card	44.63
	Total Payments:	763.65
	Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE //////////////

3002617601

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

(22)

Sheraton

s.18(a)
s.19(1)

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************************************************
*              ADVANCED DEPOSIT RECEIPT        *
************************************************
```

Wilson, Jody

Reservation:	2325590
Arrival Date:	08-19-2016
Departure Date:	08-20-2016
Receipt No :	3076

Date	Description	Card#	Amount
07-28-2016	MasterCard		159.95
Total:			159.95

User ID:

3002617759 -7

They changed before the Minister's stay by mistake. We declined the credit because we would have received after the Minister's stay

SHERATON GATEWAY HOTEL IN TORONTO
INTERNATIONAL AIRPORT
Terminal 3, Box 3000
Toronto AMF, ON L5P 1C4 CA

t — 905 672 7000
f — 905 672 7100

sheraton.com/torontoairport

McCORD TRAVEL MANAGEMENT

Credit Note

23

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472078
Invoice Date: 4 Aug 2016
Client No: 713
Agent:
PNR: N0KZQ7

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07778	07Aug16 04:50 pm	07Aug16 05:42 pm	FREDERICTON MUNICIPAL - HALIFAX INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165724269	356.00	57.47	27.12	440.59
AIR CANADA 2165724269	-356.00	-57.47	-27.12	-440.59
S/F RFND BY CHQ#16212 - 0065664211	-39.50	-5.13	0.00	-44.63
BSP CANADA, IATA 0065664211	39.50	5.13	0.00	44.63

	Total Fares:	0.00
	Total Taxes:	0.00
	Invoice Total:	**0.00**
	Payment(s):	
04 Aug 16	Credit Card	440.59
04 Aug 16	Credit Card	44.63
05 Aug 16	Credit Card	-440.59
	Total Payments:	44.63
	Balance Due (CAD):	**-44.63**

+++ TICKET REFUNDED +++
+++ SERVICE FEE REFUNDED BY MCCORD TRAVEL CHQ#16212 (RECEIVER GENERAL) +++

NAME: MARSHMAN/NIGEL MR TKT: 014 21 65724269 2
REF: QUQDPM
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 7778 H 07AUG16 YFC YHZ 1650 OK H0SHTPA 1PC RFND
NVB:1/07AUG16 2/ 3/ 4/
NVA:1/07AUG16 2/ 3/ 4/
FR: CAD 356.00 TX: CA 7.12 TX: RC 57.47 TX: SQ 20.00
EQ:
TL: CAD 440.59
FARE CALCULATION
07AUG16YFC AC YHZ Q12.00R344.00CAD356.00 END ROE1.00
FOP: AGT6750298/001/CELI#00 APC: 000715
FOP: CC
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/04AUG16/YWGAWAC / WW
WINNIPEG /CANADA

300261657
not coded as they cancel out.

McCORD TRAVEL MANAGEMENT

(1)

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 469265
Invoice Date: 4 Jul 2016
Client No: 713
Agent:
PNR: TN732W

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00189	07Jul16 06:40 pm	07Jul16 08:56 pm	OTTAWA INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565273796 for WILSONRAYBOULD/JODY MS	1,225.00	163.17	30.12	1,418.29
BSP CANADA, IATA 0065619974	39.50	5.13	0.00	44.63

Total Fares:		1,264.50
Total Taxes:		30.12
Total GST/HST:		168.30
Invoice Total:		**1,462.92**
Payment(s):		
04 Jul 16	Credit Card	1,418.29
04 Jul 16	Credit Card	44.63
Total Payments:		1,462.92
Balance Due (CAD):		**0.00**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

```
TKT: 014 9565 273796     NAME: WILSONRAYBOULD/JODYMS
CC:                       FF:
ISSUED: 04JUL16          FOP
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
  EXCH AC  189  B  07JUL YOWYVR 0640P OK B3SLTC          1

FARE: CAD 1225.00 TAX:    7.12 CA TAX:   163.17 RC
TAX:   23.00 SQ TOTAL: CAD 1418.29
  AC ONLY

7JUL YOW AC YVR Q20.00Q3.00 1202.00CAD1225.00END
TOUR CODE: THANKU5
)>RLOC 1V TN732W

>
```

3002614412

s.18(a)

BMO Financial Group

PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetiere O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873
Toll-free: Call 1-866-857-3578
Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

VAILLANCOURT, DANIELLE

BMO Financial Group

Account Number:	
Total Due:	$15,247.05
Payment Due Date:	Sep. 1, 2016

Amount you're paying ($):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

001524705 01524705

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Type 2

Travel No. - N° du voyage: Aug 7-8 2016 PEI

Name of Claimant - Nom du demandeur:

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	Minister's Office	4th floor
Address - Adresse: 284 Wellington St.	Telephone - Téléphone	

Purpose of Travel - But du voyage: Criminal Justice Review roundtable - Charlottetown

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

		Amount
1 TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ: Aug 07 19h20 — Arrival / Arrivé: Aug 08 22h10	$ 1,059.40
2 OTHER EXPENSES / AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER			
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE			
THIS CLAIM / INDEMNITÉ DEMANDÉE			

COPY

OR-OU — COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidential expenses) INDEMNITÉ GLOBALE (Logement, Repas et frais divers) — COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)

RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	1 Breakfasts / Petits déjeuners @ $ 16.80	Lunches / Déjeuners @	2 Dinners / Dîners @ $ 45.00	$ 106.80
INCIDENTAL EXPENSES / FRAIS DIVERS	2 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 34.60

OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	Amount
3 Vehicle Rental / Location de véhicule			
4 Public Transportation / Transport en commun			$ 50.00
5 Accommodation / Logement			$ 174.96
6 Meals / Repas			
7 All Other Expenses (Specify) / Autres (précisez)	airport parking		$ 42.00

Sent to Finance 06/08/2016 — Copy sent to ... 3020

Processed in IFMS — Doc # 171900737 — Date Sp 07 2016

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

2016 08 26 — Y-A M D-J

Signature (Claimant - Demandeur) — Date

Certified pursuant to section 34 / Certifié en vertu de l'article 34 ... la gestion des ... bliques — Y-A M D-J — Date — Signature — Date

Total Expenses	Total des dépenses	$ 1,467.76
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 1,059.40
Total Claimed	Total Demandé	$ 408.36
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 408.36

Type Particulars - Details: 3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		408.36		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261657 - 2	1524 - 11020 15 - 4010	174.96	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	300261657 - 3	1524-11020 15 - 4010	233.40	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérifcation de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

Record of Travel Expenses

Personal Record Identifier	Travel Number
	Aug. 7-8 2016 PEI
Name	300261657

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
07/08/2016	19:20	Flight		1,059.40					
07/08/2016		Dinner & Inc.						45.00	17.30
08/08/2016		Breakfast, Dinner & Inc.						61.80	17.30
08/08/2016		Taxis				50.00			
08/08/2016		Hotel					174.96		
08/08/2016		Parking							42.00
			TOTAL	1,059.40	0.00	50.00	174.96	106.80	76.60
			Grd Total	1,467.76		408.36			

		Exchange Rate	
Breakfast	16.80		0.00
Lunch	17.00		0.00
Dinner	45.00		0.00
	78.80		**0.00**
Inc.	17.30		0.00

s.19(1)

Travel Expenses

Traveler's Name [redacted]
Trip Purpose Criminal Justice Review roundatble
Destination PEI
Departure date Aug-07
Return date Aug-08

Departure time (from home/work) 4[20] pm August 7, 2016
Are meals provided on flight/train
Yes
No (circled)

Multiple destination details n/a
Are meals provided on flight/train
Yes
No

Arrival time (end of travel status) 10[10] pm Aug. 8, 2016 (struck out: ~~Aug. 7, 2016 Charlottetown~~)
Are meals provided on flight/train
Yes
No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Aug. 7, 2016			✓	✓
Aug 8, 2016	✓		✓	✓

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train	✓	
Accommodation	✓	
Taxis	✓	
Other	✓	

50$
42$ airport parking

Administrative Verifications	
Meals on Hotel	X
Other exp. on Hotel	X
Sec. 32 > Sec.34	

Completed by: [redacted]
Date: Aug. 23, 2016

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472314
Invoice Date: 5 Aug 2016
Client No: 713
Agent:
PNR: RPSHQG

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08966	07Aug16 07:20 pm	07Aug16 08:00 pm	OTTAWA INTL - MONTREAL DORVAL
AC	08549	07Aug16 08:55 pm	07Aug16 11:38 pm	MONTREAL DORVAL - CHARLOTTETOWN

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565465015 for	386.00	54.10	30.12	470.22
BSP CANADA, IATA 0065664374	39.90	5.19	0.00	45.09

	Total Fares:	425.90
	Total Taxes:	30.12
	Total GST/HST:	59.29
	Invoice Total:	**515.31**
	Payment(s):	
05 Aug 16	Credit Card	470.22
05 Aug 16	Credit Card	45.09
	Total Payments:	515.31
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

```
TKT: 014 9565 465015     NAME:
 CC:
ISSUED: 05AUG16        FOP:
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B        FARE   CPN
  USED AC 8966  H  07AUG YOWYUL 0720P OK H0SHTPB            1
                   NVB07AUG NVA07AUG
  USED AC 8549  H  07AUG YULYYG 0855P OK H0SHTPB            2
                   NVB07AUG NVA07AUG

FARE: CAD  386.00 TAX:     7.12 CA TAX:    54.10 RC
TAX:    23.00 SQ TOTAL: CAD  470.22
  AC ONLY-NON-REF-CHGE FEE
)>
7AUG YOW AC X/YMQ AC YYG Q YOWYYG3.00Q YOWYYG15.00
368.00CAD386.00END
TOUR CODE: THANKU5
RLOC 1V RPSHQG

>
```

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472402
Invoice Date: 7 Aug 2016
Client No: 713
Agent:
PNR: ZCR4NO

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07755	08Aug16 05:20 pm	08Aug16 05:59 pm	CHARLOTTETOWN - HALIFAX INTL
AC	08639	08Aug16 09:05 pm	08Aug16 10:10 pm	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565563070 for	43.00	16.52	0.00	59.52

Total Fares:	43.00
Total Taxes:	0.00
Total GST/HST:	16.52
Penalties:	75.00
Invoice Total:	**134.52**
Payment(s):	
07 Aug 16 Credit Card	134.52
Total Payments:	134.52
Balance Due (CAD):	**0.00**

+++ DATE CHANGE FROM INVOICE 472286 +++
+++ 85.50 CHANGE FEE PLUS 49.02 ADDITIONAL COLLECTION DUE TO FARE DIFFERENCE +++

```
TKT: 014 9565 563070     NAME:
 CC:
ISSUED: 07AUG16      FOP:                    /EXCH
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
  USED AC 7755  Q  08AUG YYGYHZ 0520P OK Q0SHTPB          1
                         NVB08AUG NVA08AUG
  USED AC 8639  Q  08AUG YHZYOW 0905P OK Q0SHTPB          2
                         NVB08AUG NVA08AUG

FARE: CAD  336.00 TAX:    7.12 CA TAX:   50.84 RC
TAX:   20.00 SQ TOTAL: CAD  413.96
 AC ONLY-NON-REF-CHGE FEE
)>
8AUG YYG AC X/YHZ AC YOW Q YYGYOW3.00Q YYGYOW15.00
318.00CAD336.00END A/C 134.52
TOUR CODE: THANKU5
EXCHANGED FOR: 0149565464994
ORIGINAL ISSUE: 0149565464994YOW05AUG1667502982
RLOC 1V ZCR4NO

>
```

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472286
Invoice Date: 5 Aug 2016
Client No: 713
Agent:
PNR: ZCR4NO

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08548	09Aug16 04:35 pm	09Aug16 05:24 pm	CHARLOTTETOWN - MONTREAL DORVAL
AC	00143	09Aug16 06:35 pm	09Aug16 07:20 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565464994 for	293.00	44.82	27.12	364.94
BSP CANADA, IATA 0065664353	39.50	5.13	0.00	44.63

Total Fares:	332.50
Total Taxes:	27.12
Total GST/HST:	49.95
Invoice Total:	**409.57**
Payment(s):	
05 Aug 16 Credit Card	364.94
05 Aug 16 Credit Card	44.63
Total Payments:	409.57
Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ DATE CHANGE TRAVEL ON INVOICE 472402 +++

```
TKT: 014 9565 464994     NAME:
 CC:
ISSUED: 05AUG16        FOP:
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
  EXCH AC 8548  V  09AUG YYGYUL 0435P OK V0WHTPB         1
                     NVB09AUG NVA09AUG
  EXCH AC  143  V  09AUG YULYOW 0635P OK V0WHTPB         2
                     NVB09AUG NVA09AUG

FARE: CAD  293.00 TAX:     7.12 CA TAX:    44.82 RC
TAX:    20.00 SQ TOTAL: CAD  364.94
  AC ONLY-NON-REF-CHGE FEE
)>
9AUG YYG AC X/YMQ AC YOW Q YYGYOW3.00Q YYGYOW15.00
275.00CAD293.00END
TOUR CODE: THANKU5
RLOC 1V ZCR4NO

>
```

s.19(1)

From: - McCord Travel Management @mccordtravel.net>
Sent: August-08-16 12:09 PM
To:
Subject: 08Aug/ Charlotte to Ottawa one way

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 08 AUG 2016
AGENT :
FILE : ZCR4NO
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
CHARLOTTETOWN	HALIFAX	AIR CANADA	7755 Q	08 AUG 16	520P	559P	OK
NONSTOP		FLYING TIME- :39					
EQUIPMENT-BEH		OPERATED BY-AIR CANADA EXPRESS					
HALIFAX	OTTAWA	AIR CANADA	8639 Q	08 AUG 16	905P	1010P	OK
NONSTOP	FOOD TO PURCHASE	FLYING TIME- 2:05					
EQUIPMENT-DH4		OPERATED BY-AIR CANADA EXPRESS					

29 DEC 16 TOUR
THURSDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORD TRAVEL

YOUR AIR CANADA FILE LOCATOR IS KMWTFA
**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
TRAVEL INSURANCE OFFERED/...........DECLINED
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
***

s.19(1)

From:
Sent: August-05-16 4:00 PM
To:
Subject: FW: 7 August / itinerary - Air Canada ref. SEYGWR

-----Original Message-----
From: - McCord Travel Management [mailto: @mccordtravel.ca]
Sent: August-05-16 3:56 PM
To:
Subject: 7 August / itinerary - Air Canada ref. SEYGWR

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 05 AUG 2016
AGENT :
FILE : RPSHQG
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
OTTAWA	MONTREAL	AIR CANADA	8966 H	07 AUG 16	720P	800P	OK

NONSTOP FLYING TIME- :40
EQUIPMENT-DH4 OPERATED BY-AIR CANADA EXPRESS
SEAT- 8D
CUT-OFF 45 MIN
AISLE SEAT 8 D - COMPLIMENTARY

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
MONTREAL	CHARLOTTETOWN	AIR CANADA	8549 H	07 AUG 16	855P	1138P	OK

NONSTOP FOOD TO PURCHASE FLYING TIME- 1:43
EQUIPMENT-DH4 OPERATED BY-AIR CANADA EXPRESS
SEAT-11C
AISLE SEAT 11 C - COMPLIMENTARY

02 NOV 16 TOUR
WEDNESDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORDTRAVEL

s.18(a)

AIR CANADA REFERENCE.....SEYGWR
**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
TRAVEL INSURANCE OFFERED/DECLINED

AIR TRANSPORTATION CAD 386.00
TAX HST CAD 54.10
AIRPORT IMPROVEMENT FEE CAD 23.00
TAX OTHER CAD 7.12
TTL CAD 470.22
PROCESSING FEE 9540065664374 39.90
PROCESSING FEE HST 5.19
SUB TOTAL CAD 515.31

[redacted] 45.09-
CREDIT CARD PAYMENT CAD 470.22-

AMOUNT DUE CAD 0.00

BAGGAGE ALLOWANCE
ADT
AC YOWYYG 1PC
BAG 1 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM
BAG 2 - 35.00 CAD UPTO50LB/23KG AND UPTO62LI/158LCM
MYTRIPANDMORE.COM/BAGGAGEDETAILSAC.BAGG

CARRY ON ALLOWANCE
AC YOWYMQ 2PC
BAG 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE
BAG 2 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

AC YMQYYG 2PC
BAG 1 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE
BAG 2 - NO FEE CARRYON HAND BAGGAGE ALLOWANCE

BAGGAGE DISCOUNTS MAY APPLY BASED ON FREQUENT FLYER STATUS/ ONLINE CHECKIN/FORM OF PAYMENT/MILITARY/ETC.

s.19(1)

RECEIPT - Date Aug 8/16

From: ~~Hotel~~ (Charlottetown Downtown)

To: Airport

Taxi #

Amt. $

No.

H.S.T. $

Driver

Total $20.00

FOR SERVICE AT THE TOP; CALL CO-OP *THANK YOU*

RECEIPT - Date AUG 08/2016

From: Airport

To: Hotel (Charlottetown)

Taxi #

Amt. $

HST #

H.S.T. $ 30.00

Driver:

Total $

ISLAND OWNED and OPERATED

Thanks - We appreciate your business

Aéroport d'Ottawa Airport
CAN-k1v 9b4 OTTAWA

HST#TVH 898569942RT.CAD

Exit 4 08/08/16 22:30
Receipt 017641

Ticket/Billet
P1 - No. 015050
07/08/16 17:52
08/08/16 22:30
Period 1d4h39'
(CAN) $42.00

Total $42.00

Payment Received
VISA $42.00

APR#: 012551
REF#: 66259760001766002OS
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total $37.17
HST 13% $4.83

3CDAEFC3 - 1/1

s.19(1)

Rodd
Charlottetown
RODD HOTELS & RESORTS

75 Kent Street, P.O. Box 159, Charlottetown, PE C1A7K4
(T) 902-894-7371 (F) 902-368-2178

Reservation # 806611
Send To

Phone

Guest Name

Arrival Date 08/07/2016

Departure Date 08/08/2016

Group Name Dept of Justice Canada

Room Information 121 - Standard Room 2 Double Beds

Bill To

Folio Number 843458

Trans Date	Description		Voucher	Amount
Charges				
08/07/2016	Guest Room Revenue	Dept of Justice Canada	ch -121	149.00
08/07/2016	PHST		ch -121	21.49
08/07/2016	Charlottetown Levy		ch -121	4.47
Total Charges				**174.96**
Payments				
08/08/2016	Mastercard			-174.96
Total Payments				**-174.96**

Balance Due **0.00**

Thank you for staying at Rodd Charlottetown. In an effort to convey to others the quality service and amenities offered, we appreciate your comments online at www.tripadvisor.com. We look forward to your next visit with us.

Guest Signature: ______________________

Government of Canada Gouvernement du Canada

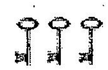
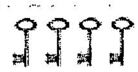
Canada

Public Works and Government Services Canada

2016 Accommodation List

To view the establishment's information, select the establishment's name in the list below.
Note: All rates are quoted in Canadian Dollar (CAD) unless otherwise indicated.

Accommodation List for Charlottetown: August (Single Occupancy)

Accommodation	Address	Phone	Rate	Green Key Rating
Accommodations Within City Rate Limit				
Standard Guest room				
Super 8 Charlottetown	15 York Point Road	902-892-7900	119.00	None
Rodd Royalty	14 Capital Drive P.O. Box 2499	902-894-8566	129.00	
The Shipwright Inn	51 Fitzroy St.	902-368-1905	139.00	None
Comfort Inn Charlottetown	112 Capital Drive	902-566-4424	139.00	
Dundee Arms Inn	200 Pownal Street	902-892-2496	139.00	None
Best Western Charlottetown	238 Grafton Street	902-892-2461	139.00	None
Quality Inn On The Hill	150 Euston St.	902-894-8572	139.00	None
Holiday Inn Express Hotel & Suites Charlottetown	200 Capital Drive	902-892-1201	139.00	
The Hotel on Pownal	146 Pownal Street	902-892-1217	139.00	None
Hillhurst Inn	181 Fitzroy Street	902-894-8004	139.00	None
Rodd Charlottetown	75 Kent Street, P.O. Box 159	902-894-7371	149.00	
Superior room				
	200 Capital Drive		159.00	

s.19(1)

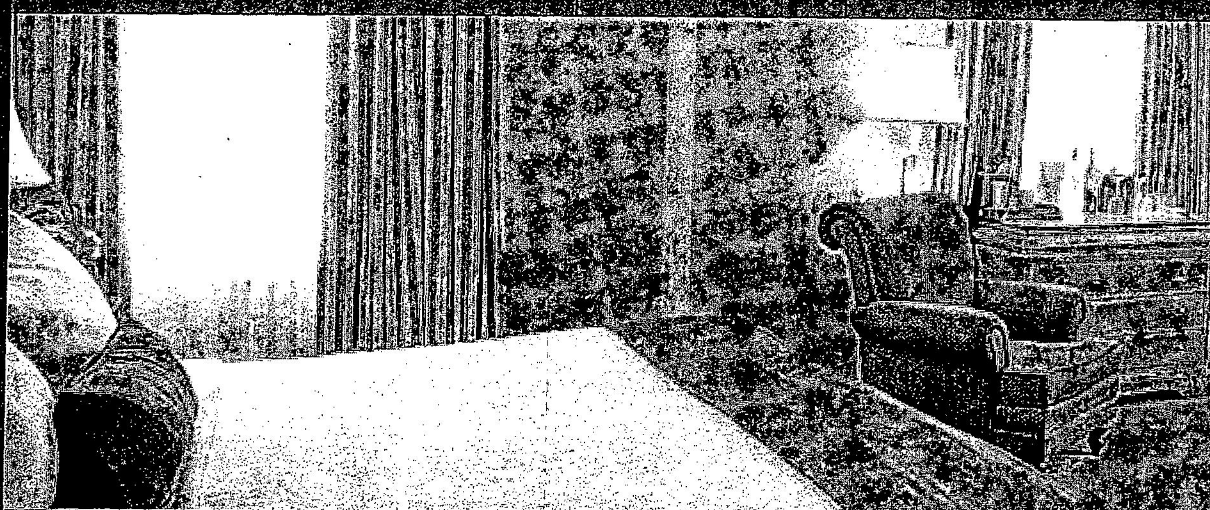
From:
Sent: August-05-16 12:57 PM
To:
Subject: FW: Rodd Charlottetown Reservation Confirmation

From: charlottetown@roddhotelsandresorts.com [mailto:charlottetown@roddhotelsandresorts.com]
Sent: August-05-16 12:55 PM
To:
Subject: Rodd Charlottetown Reservation Confirmation

Rodd HOTELS & RESORTS

Reservations: 1800 565 RODD (7633)

SPECIALS & PACKAGES | HOTELS & RESORTS | DESTINATIONS | SPA | GOLF | MEETINGS & EVENTS



Reservation Confirmation

Dear:

We thank you for making a reservation at Rodd Charlottetown and we have the pleasure of confirming the following.

Reservation Information:

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

s.19(1)

Name - Nom	Tel. No. - N° de tél.	Section	
		Minister's Office	
☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice: EMB 4th floor	Room No. - N° de pièce

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Criminal Justice Review roundtable

Destination(s) - Destination(s):
PEI

Date(s) in Travel Status - Date(s) de voyage:
August 7th to 8th, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ______ ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $800.00

Additional flight charges for changes $260.00
[initials]
- 1 SEP. 2016

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE
Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	1 (NIGHTS/NOMBRE DE NUITS)	X	$200.00 (COST PER NIGHT/COÛT PAR NUIT)	=	$200.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	2 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	=	$192.20
Management Category / Catégorie de gestion ☐					
OTHER (SPECIFY)	taxis and other			=	$100.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $492.20 → $492.20

ADVANCED REQUIRED / AVANCE REQUISE ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL $1,292.20

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → ______ Specify - Préciser

☐ Projec / Projet → ______ Specify - Préciser

☐ Training and Development / Formation et perfectionnement → ______ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → ______ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → ______ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required / Avance de voyage requise pour le Y - A M D - J

Travel Number - Numéro de voyage: AUG 7-8 2016 PEI

Requested by - Demandé par: Signature — Date Y - A 2016 M 08 D - J 05

A — Date Y - A 2016 M 8 D - J 05

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	☐ Urgent Requisition / Demande urgente
☐ Return cheque to Justice / Retournez le chèque à Justice	Vender Code - Code fournisseur		Accountable date / Date du compte rendu requis le → Y - A M D - J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300261657								

JUS 106 (1998/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Travel No. - N° du voyage: [redacted] - PEI - Aug 07-09 2016

Type 2

Name of Claimant - Nom du demandeur: [redacted]

Department - Ministère: Justice

Branch - Direction: Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante: 4th floor

Address - Adresse: 284 Wellington

Telephone - Téléphone:

Purpose of Travel - But du voyage: Announcement Justice Funding and Criminal Justice Review roundtable - PEI

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ: Aug 07 4h45	Arrival / Arrivé: Aug 09 15h30	$ 1,076.20
2 OTHER EXPENSES / AUTRES DÉPENSES			

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidential expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers) — OR-OU — COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)

RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	1 Breakfasts / Petits déjeuners @ $ 16.80	Lunches / Déjeuners @	Dinners / Dîners @	$ 16.80
INCIDENTAL EXPENSES / FRAIS DIVERS	1 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 17.30

OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3 Vehicle Rental / Location de véhicule			
4 Public Transportation / Transport en commun			~~$ 54.56~~ 54.45
5 Accommodation / Logement			
6 Meals / Repas			
7 All Other Expenses (Specify) / Autres (précisez)			

Sent to Finance 02 / Sep / 2016
Copy sent to CDO 3020

Processed in IFMS
Doc # 1190071421
Date 08 Sep 2016

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles

[redacted] Y-A M D-J

See attached email

Signature (Claimant - Demandeur) — Date

Certified pursuant to section 34 / Certifié en vertu de l'article 34 [redacted] ...ur la gestion des ...ubliques — Y-A M D-J — Date

Approved by - Approuvé par — Signature — Y-A M D-J — Date

Total Expenses	Total des dépenses	$ 1,164.~~86~~ 75
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 1,076.20
Total Claimed	Total Demandé	$ 88.66
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	~~$ 88.66~~ 88.55

Type Particulars - Details
3

[redacted] not claiming personal accomodations

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80	[redacted]	88.66		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261625-2	1524 - 11020 - 15 - 4010	~~88.66~~ 88.55	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

Landry, Joelle

From:	
Sent:	2016-Aug-26 12:56 PM
To:	Landry, Joelle
Subject:	Re: Travel approval

All good. Thanks!

From: Landry, Joelle
Sent: Friday, August 26, 2016 12:52 PM
To:
Subject: Travel approval

Hi , please review and confirm you approval for a reimbursement of 88.66.

Thank you

Joëlle Landry
Agente d'administration principale p.i.
Groupe du SM, Centre d'affaires

A/ Senior Administrative Officer
DM Group Business Centre

Justice Canada
284 Wellington St. - EMB 4032
Ottawa, ON K1A 0H8
Telephone/Téléphone : 613-992-8474

Travel Expenses

s.19(1)

Traveler's Name [redacted]
Trip Purpose Criminal Justice Review roundtable & Announcement Justice funding
Destination PEI
Departure date Aug-07
Return date Aug-09

Departure time (from home/work) 4:45 am, Aug. 7/16
Are meals provided on flight/train
Yes
(No) ← circled

Multiple destination details
Are meals provided on flight/train
Yes
No

Arrival time (end of travel status) 3:30 pm, Aug. 9/16
Are meals provided on flight/train
Yes
(No) ← circled

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Aug. 8, 2016	✓	—	—	✓
Aug. 9, 2016	~~✓~~ No	No	—	No
Aug. 7, 2016	—	—	—	~~✓~~ No

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	✓

Completed by: [redacted]
Date: Aug. 10/16

s.19(1)

From: - McCord Travel Management <@mccordtravel.ca>
Sent: August-05-16 2:38 PM
To:
Subject: electronic ticket/07Aug-

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME:

MC CORD TRAVEL MANAGEMENT 05AUG16 IATA: 67502982 1V-ZC39CU

TICKET NO. 014 9565465001 PLACE OF ISSUE: OTTAWA ON/CA FCIO

ISSUED BY: AIR CANADA TCTHANKU5 AGENT DMCTSC

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 336.00 7.12CA 47.60RC 23.00SQ CAD 413.72

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT: CC

AC ONLY-NON-REF-CHGE FEE

7AUG YOW AC X/YMQ AC YYG Q YOWYYG3.00Q YOWYYG15.00 318.00CAD336.00END

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO

CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.

THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	8970	07AUG	OTTAWA	MONTREAL	545A	OK	Q	1PC	07AUG	07AUG
	OPERATED BY AIR CANADA EXPRESS -									
AC	8511	07AUG	MONTREAL	CHARLOTTETOWN	725A	OK	Q	1PC	07AUG	07AUG
	OPERATED BY AIR CANADA EXPRESS -									

MYTRIPANDMORE.COM/BAGGAGEDETAILSAC.BAGG

s.19(1)

From: - McCord Travel Management <@mccordtravel.ca>
Sent: August-08-16 2:35 PM
To:
Subject: electronic ticket/09Aug-

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME:

MC CORD TRAVEL MANAGEMENT 08AUG16 IATA: 67502982 1V-ZDC2CY

TICKET NO. 014 9565563096 PLACE OF ISSUE: OTTAWA ON/CA FCI0

ISSUED BY: AIR CANADA TCV667502981 AGENT DMCTSC

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 554.00 7.12CA 81.36RC 20.00SQ CAD 662.48

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT:

AC ONLY-NON-REF-CHGE FEE V66750298142

9AUG YYG AC YOW Q15.00Q3.00 536.00CAD554.00END

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO

CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.

THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	8625	09AUG	CHARLOTTETOWN	OTTAWA	220P	OK	M	1PC	09AUG	09AUG

OPERATED BY AIR CANADA EXPRESS -

MYTRIPANDMORE.COM/BAGGAGEDETAILSAC.BAGG

s.19(1)

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-355-399
MERCHANT ID: 4325094A
VEHICLE ID :
DRIVER ID : 00051940

TRIP NUMBER: 2757
PASSENGERS: 1

08/07/2016
START: 05:06 END: 05:06

FARE AMOUNT: $ 23.93

SURCHARGE AMOUNT: $ 1.50

TOTAL : $ 25.43

VISA SALE :

APPROVAL NUMBER : 091161

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

BLUELINE

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-303-[illegible]85
MERCHANT ID: 43256[illegible]3A
VEHICLE ID :
DRIVER ID : 00052[illegible]17

TRIP NUMBER: 3831
PASSENGERS: 1

08/09/2016
START: 15:42 END: 15:43

FARE AMOUNT: $ 23.93

SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 3.59

TOTAL : $ 29.02

VISA SALE :

APPROVAL NUMBER : 094[illegible]71

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

BLUELINE

s.19(1)

Department of Justice Canada / Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - Nº de tél.	Section
	(613) 992-4621	MO

Building - Édifice: EMB
Room No. - Nº de pièce: 4th Floor

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Criminal Justice Review roundtable

Destination(s) - Destination(s):
PEI

Date(s) in Travel Status - Date(s) de voyage:
August 7 - August 9

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,100.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT → ____ NIGHTS/NOMBRE DE NUITS X ____ COST PER NIGHT/COÛT PAR NUIT = $0.00

MEALS AND INCIDENTALS / REPAS ET DÉPENSES IIMPRÉVUES → 3 DAYS/NOMBRE DE JOURS X $96.11 ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ = $288.33

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) → Incidentals = $100.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $388.33 → $388.33

ADVANCED REQUIRED / AVANCE REQUISE ____

TOTAL COMMITMENT / ENGAGEMENT TOTAL $1,488.33

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → ____ Specify - Préciser

☐ Projec / Projet → ____ Specify - Préciser

☐ Training and Development / Formation et perfectionnement → ____ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → ____ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → ____ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y - A 2016 M 08 D - J 05

Travel Number - Numéro de voyage:

Y - A M D - J: 2016 08 05 Date

App

Y - A M D - J: 2016 08 05 Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - Nº du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y - A M D - J

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / Nº d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300211625		11020			1524	1488.33		

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 472308
Invoice Date: 5 Aug 2016
Client No: 713
Agent:
PNR: ZDC2CY

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08625	10Aug16 02:20 pm	10Aug16 03:05 pm	CHARLOTTETOWN - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565465013 for	554.00	81.36	27.12	662.48
BSP CANADA, IATA 0065664370	39.50	5.13	0.00	44.63

	Total Fares:	593.50
	Total Taxes:	27.12
	Total GST/HST:	86.49
	Invoice Total:	**707.11**
	Payment(s):	
05 Aug 16	Credit Card	662.48
05 Aug 16	Credit Card	44.63
	Total Payments:	707.11
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++
+++ FLIGHT TIME / ROUTE CHANGE TRAVEL ON INVOICE 472401 +++

TKT: 014 9565 465013 NAME:
CC:
ISSUED: 05AUG16 FOP
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
EXCH AC 8625 M 10AUG YYGYOW 0220P OK M0SHTPB 1
NVB10AUG NVA10AUG

FARE: CAD 554.00 TAX: 7.12 CA TAX: 81.36 RC
TAX: 20.00 SQ TOTAL: CAD 662.48
AC ONLY-NON-REF-CHGE FEE

10AUG YYG AC YOW Q15.00Q3.00 536.00CAD554.00END
)> TOUR CODE: THANKU5
RLOC 1V ZDC2CY

>

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s)

Invoice No: 472401
Invoice Date: 7 Aug 2016
Client No: 713
Agent:
PNR: ZDC2CY

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	07751	10Aug16 09:15 am	10Aug16 09:54 am	CHARLOTTETOWN - HALIFAX INTL
AC	08633	10Aug16 10:25 am	10Aug16 11:30 am	HALIFAX INTL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565563069 for	0.00	10.50	0.00	10.50

Total Fares:	0.00
Total Taxes:	0.00
Total GST/HST:	10.50
Penalties:	75.00
Invoice Total:	**85.50**
Payment(s):	
07 Aug 16 Credit Card (	85.50
Total Payments:	85.50
Balance Due (CAD):	**0.00**

+++ FLIGHT TIME / ROUTE CHANGE FROM INVOICE 472308 +++
+++ 85.50 CHANGE FEE +++
+++ DATE CHANGE TRAVEL ON INVOICE 472464 +++

```
TKT: 014 9565 563069    NAME:
 CC:
ISSUED: 07AUG16        FOP:                              'EXCH
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B        FARE  CPN
  EXCH AC 7751  M  10AUG YYGYHZ 0915A OK M0SHTPB          1
                   NVB10AUG NVA10AUG
  EXCH AC 8633  M  10AUG YHZYOW 1025A OK M0SHTPB          2
                   NVB10AUG NVA10AUG

FARE: CAD  554.00 TAX:    7.12 CA TAX:   81.36 RC
TAX:   20.00 SQ TOTAL: CAD  662.48
  AC ONLY-NON-REF-CHGE FEE
)>
10AUG YYG AC X/YHZ AC YOW Q YYGYOW3.00Q YYGYOW15.00
 536.00CAD554.00END A/C 85.50
TOUR CODE: THANKU5
EXCHANGED FOR: 0149565465013
ORIGINAL ISSUE: 0149565465013YOW05AUG1667502982
RLOC 1V ZDC2CY

>
```

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s)

Invoice No: 472464
Invoice Date: 8 Aug 2016
Client No: 713
Agent:
PNR: ZDC2CY

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08625	09Aug16 02:20 pm	09Aug16 03:05 pm	CHARLOTTETOWN - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565563096 for	0.00	0.00	0.00	0.00

Total Fares: 0.00
Total Taxes: 0.00
Invoice Total: 0.00
Payment(s):

Balance Due (CAD): 0.00

+++ DATE CHANGE FROM INVOICE 472401 +++

TKT: 014 9565 563096 NAME:

ISSUED: 08AUG16 FOP:EXCH
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
CKIN AC 8625 M 09AUG YYGYOW 0220P OK M0SHTPB 1
NVB09AUG NVA09AUG

FARE: CAD 554.00 TAX: 7.12 CA TAX: 81.36 RC
TAX: 20.00 SQ TOTAL: CAD 662.48
AC ONLY-NON-REF-CHGE FEE V667
50298142

)>
9AUG YYG AC YOW Q15.00Q3.00 536.00CAD554.00END
TOUR CODE: V667502981
EXCHANGED FOR: 0149565563069
ORIGINAL ISSUE: 0149565465013YOW05AUG1667502982
RLOC 1V ZDC2CY

>

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Type 2

Travel No. - N° du voyage: Aug. 15-16 2016 - Van. BC

Name of Claimant - Nom du demandeur: s.19(1)

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	Minister's Office	4th floor
Address - Adresse: 284 Wellington St.	Telephone - Téléphone	

Purpose of Travel - But du voyage: Criminal Justice Review roundtable - Vancouver

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ: Aug 14 16h00	Arrival / Arrivé: Aug 17 6h43		$ 1,423.20
2	OTHER EXPENSES / AUTRES DÉPENSES				

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

COPY

OR-OU

	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidential expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	1 Breakfasts / Petits déjeuners @ $ 16.80	1 Lunches / Déjeuners @ $ 17.00	3 Dinners / Dîners @ $ 45.00	$ 168.80
INCIDENTAL EXPENSES / FRAIS DIVERS	3 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 51.90
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

			Vr. No. - P. N°	
3	Vehicle Rental	Location de véhicule		
4	Public Transportation	Transport en commun		$ 77.00
5	Accommodation	Logement		$ 514.64
6	Meals	Repas		
7	All Other Expenses (Specify)	Autres (précisez)		

Processed in IFMS
Doc # 1719007370
Date SEP 07 2016

I certify that the amounts included in this claim were incurred on authorized government business travel.

Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

2016 08 26
Y-A M D-J

Signature (Claimant - Demandeur) — Date

Certified pursuant to section 34 ... / Certifié en vertu de l'article 34 ... la gestion des ... bliques

Y-A M D-J — Date — Y-A M D-J

Signature — Date

Total Expenses	Total des dépenses	$ 2,235.54
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 1,423.20
Total Claimed	Total Demandé	$ 812.34
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 812.34

Type Particulars - Details
3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
	80		812.34		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261658 - 2	1524 - 11020 15 - 4010	514.64	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3 300261658 - 3	5 1524- 11020 15 - 4010	6 297.70	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérifcation de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations

Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.

Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

AIR CANADA

s.18(a)
s.19(1)

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: SYYAGV

Name:
E-mail: @MCCORDTRAVEL.CA

Payment: CC *745.94

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC459	Ottawa (YOW)	Toronto Pearson (YYZ)	320	Economy (V)	Confirmed
	Sun 14-Aug 2016 16:00	Sun 14-Aug 2016 17:07 - TERMINAL T1			
Seat number(s) requested: 29F					
AC137	Toronto Pearson (YYZ)	Vancouver (YVR)	789	Economy (V)	Confirmed
	Sun 14-Aug 2016 18:00 - TERMINAL T1	Sun 14-Aug 2016 19:54 - TERMINAL M -MAIN			
Seat number(s) requested: 26G					

Passenger Information

Passenger: 1

Ticket number: **014 9565 598333**

Purchase Summary

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	Aug. 15-16 2016 - Van. B
Name	300261658

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transpo-rtation	PREPAID Other	OUT OF POCKET Transpor-tation	OUT OF POCKET Accomm-odation	OUT OF POCKET Meals	OUT OF POCKET Other
14/08/2016	16h00	Flight		1,423.20					
14/08/2016		Dinner & Inc.						45.00	17.30
14/08/2016		Taxi				40.00			
15/08/2016		Lunch, Dinner & Inc.						62.00	17.30
16/08/2016		Dinner & Inc.						45.00	17.30
16/08/2016		Hotel					514.64		
16/08/2016		Taxi				37.00			
17/08/2016		Breakfast						16.80	
			TOTAL	**1,423.20**	**0.00**	**77.00**	**514.64**	**168.80**	**51.90**
			Grd Total	2,235.54		812.34			

14

		Exchange Rate	
Breakfast	16.80		0.00
Lunch	17.00		0.00
Dinner	45.00		0.00
	78.80		**0.00**
Inc.	17.30		0.00

Travel Expenses

s.19(1)

Traveler's Name

Trip Purpose Criminal Justica Review roundtable

Destination Vancouver

Departure date Aug-14

Return date Aug-16

Departure time (from home/work) 1pm Aug. 14, 2016

Are meals provided on flight/train
Yes
No (circled)

Multiple destination details n/a

Are meals provided on flight/train
Yes
No

Arrival time (end of travel status) 8⁰⁰am Aug. 17, 2016

Are meals provided on flight/train
Yes
No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
August 14, 2016			✓	✓
August 15, 2016	(scribbled out)	✓	✓	✓
August 16, 2016			✓	✓
August 17, 2016	✓			

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

$77.00

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Completed by:

Date: Aug. 23, 2016

AIR CANADA

Passenger: 1 Ticket number 014 9565 598333

Date of issue	11-Aug 2016
Fare Amount in Canadian dollars:	626.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Harmonized Sales Tax (HST #10009-2287) (RC)	85.82
Canada Airport Improvement Fee (SQ)	27.00
Canada Security Charge (CA)	7.12
Total Fare in Canadian dollars:	745.94

Ticket particularities:
AC ONLY-NON-REF-CHGE FEE

**Fare calculation:*
14AUG YOW AC X/YTO AC YVR Q YOWYVR3.00Q YOWYVR20.00Q YOWYVR30
.00 573.00CAD626.00END

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

s.19(1)

From: McCord Travel Management <@mccordtravel.ca>
Sent: August-11-16 4:50 PM
To:
Subject: 14Aug16- Ottawa to Toronto/Toronto to Vancouver *Itinerary AC Confirmation:SYYAGV

MCCORD TRAVEL MANAGEMENT DATE : 11 AUG 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : SRM7X8
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
OTTAWA	TORONTO	AIR CANADA	459 V	14 AUG 16	400P	507P	OK

ARRIVES TERMINAL -1
NONSTOP FLYING TIME- 1:07
EQUIPMENT-AIRBUS A320 JET
SEAT-29F
SEAT 29F WINDOW
FLEX FARE
45 MINUTE CUT OFF FOR CHECK IN

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
TORONTO	VANCOUVER	AIR CANADA	137 V	14 AUG 16	600P	754P	OK

DEPARTS TERMINAL -1
ARRIVES TERMINAL -MAIN/CENTRAL
NONSTOP FOOD TO PURCHASE FLYING TIME- 4:54
EQUIPMENT-789
SEAT-26G
SEAT 26G AISLE
FLEX FARE

30 NOV 16 OTHER OTHER
WEDNESDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORD TRAVEL

14 AUG 16 OTHER OTHER
SUNDAY LOCATION-VANCOUVER
PROCESSING FEE 9540065664653 39.90

PROCESSING FEE HST 5.19
CC [redacted] 45.09-

s.18(a)
s.19(1)

AIR CANADA CONFIRMATION: SYYAGV
**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE

MCCORD TRAVEL MANAGEMENT DATE : 11 AUG 2016
130 ALBERT ST. SUITE 2000 AGENT : [redacted]
OTTAWA ON K1P 5G4 FILE : SRM7X8
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE [redacted]
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST

CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED FOR TRAVEL
INSURANCE OFFERED/DECLINED

PROCESSING FEE 9540065664653 39.90
PROCESSING FEE HST 5.19

CC [redacted] 45.09-

s.19(1)

From:
Sent: August-11-16 5:02 PM
To:
Subject: FW: 14Aug16- Ottawa to Toronto/Toronto to Vancouver *Itinerary AC Confirmation:SYYAGV

Here you go!

-----Original Message-----
From: McCord Travel Management [mailto:@mccordtravel.ca]
Sent: August-11-16 4:50 PM
To:
Subject: 14Aug16- Ottawa to Toronto/Toronto to Vancouver *Itinerary AC Confirmation:SYYAGV

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 11 AUG 2016
AGENT :
FILE : SRM7X8
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
OTTAWA	TORONTO	AIR CANADA	459 V	14 AUG 16	400P	507P	OK

ARRIVES TERMINAL -1
NONSTOP FLYING TIME- 1:07
EQUIPMENT-AIRBUS A320 JET
SEAT-29F
SEAT 29F WINDOW
FLEX FARE
45 MINUTE CUT OFF FOR CHECK IN

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
TORONTO	VANCOUVER	AIR CANADA	137 V	14 AUG 16	600P	754P	OK

DEPARTS TERMINAL -1
ARRIVES TERMINAL -MAIN/CENTRAL
NONSTOP FOOD TO PURCHASE FLYING TIME- 4:54
EQUIPMENT-789
SEAT-26G
SEAT 26G AISLE
FLEX FARE

AIR CANADA

s.18(a)
s.19(1)

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: S2X8FI

Name:
E-mail: @MCCORDTRAVEL.CA

Payment: CC *587.08

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC138	Vancouver (YVR)	Ottawa (YOW)	320	Economy (W)	Confirmed
	Tue 16-Aug 2016 23:05 - TERMINAL M -MAIN	Wed 17-Aug 2016 06:43			

Seat number(s) requested: 26D

Passenger Information

Passenger: 1

Ticket number: **014 9565 598337**

Purchase Summary

Passenger: 1 Ticket number 014 9565 598337

Date of issue	11-Aug 2016
Fare Amount in Canadian dollars:	532.00
(including navigational & other charges)	

AIR CANADA

s.19(1)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	27.96
Canada Airport Improvement Fee (SQ)	20.00
Canada Security Charge (CA)	7.12
Total Fare in Canadian dollars:	587.08

Ticket particularities:
AC ONLY-NON-REF-CHGE FEE
**Fare calculation:*
16AUG YVR AC YOW Q20.00Q3.00 509.00CAD532.00END

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for:	
Air Canada baggage rules apply. For flight(s): AC138	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

AIR CANADA

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Policy

Baggage Allowance for Altitude and Star Alliance Members
Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Air Canada Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)
Air Canada Altitude Prestige 25k	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 32 kg (70 lb)
Star Alliance Gold	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)
Star Alliance Silver	1 complimentary bag 23 kg (50 lb)	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 32 kg (70 lb)

Excess Baggage
If your baggage exceeds the free allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section. For specific terms and conditions of Air Canada codeshare and interline partners oversized and excess rules, visit the carrier's website.
View the additional checked bagage policy of Air Canada's codeshare and interline partners.
View Air Canada's additional checked baggage policy.

Embargos: Certain restrictions apply for travel to Mexico City (Mexico) as well as Kingston and Montego Bay (Jamaica). For details, please visit Air Canada's additional checked baggage policy.

Currency of Fees
Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Carry-On Baggage Allowance
Oversized carry-on bags are not permitted on our aircraft and may cause flight delays for all passengers. Please ensure your carry-on bags are within the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in and boarding gates.

You may carry onboard items which fall within the two (2) piece carry-on allowance: one (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article such as a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about Air Canada's Carry-on Baggage restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lb
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lb

It is recommended that documents and medication be packed in your carry-on baggage. All prescription medications must be properly labelled with the names of the patient, the medication and the issuing medical office or pharmacy.

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods * include, but are not limited to compressed gases (e.g. oxygen bottles or tear gas), corrosives, explosives (e.g. fireworks), flammable liquids and solids (e.g. paints and lighter fluid), radioactive materials (e.g radio-pharmaceuticals), oxidizing

materials, poisons, infectious substances and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Security Requirements and Dangerous Goods page for more information.

There are special exceptions for small quantities (up to 70 ounces total) of medication and toiletry articles carried in your luggage and certain smoking materials carried on your person. United States federal law forbids the carriage of hazardous materials aboard the aircraft in your baggage or on your person. A violation can result in five years' imprisonment and penalties of $250,000 or more.

*also referred as hazardous materials

Codeshare Flights and Other Airlines
Passengers with itineraries that include flights operated by other airlines or codeshare flights may be subject to the carry-on rules and fees of the other airline, which may be different from Air Canada's baggage policy.

For specific terms and conditions of Air Canada codeshare and interline partners carry-on rules, visit the carrier's website.

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List
All passengers are advised to view the Travel documentation and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance
Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints
Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables
Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Check-in and Boarding Gate Deadlines

You can check in for your flight at any time within 24 hours of departure when you use our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

AIR CANADA

† Exception: 20 minutes for flights departing from Toronto City Airport (YTZ).

NOTICE - SOLD SUBJECT TO CARRIER'S TARIFF

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

NOTICE of Liability Limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Convention applies, the limits of liability are as follows:

1. **There are no financial limits in respect of death or bodily injury.**
2. **In respect of destruction, loss of, or damage or delay to baggage, 1,131 Special Drawing Rights (approximately EUR 1,357; US $1,663) per passenger in most cases.**
3. **For damage occasioned by delay to your journey, 4,694 Special Drawing Rights (approximately EUR 5,655; US $6,786) per passenger in most cases.**

Where the Warsaw Convention system applies, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000;US $20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US $10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US $75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US $20) per kg for loss of or damage or delay to checked baggage, and 332 Special Drawing Rights (approximately EUR 400; US $400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

Where neither the Montreal Convention nor the Warsaw Convention system applies: For travel wholly between points in Canada, the liability limit is $1,500 CAD per passenger.
Further information may be obtained from the carrier as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.
Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. Baggage claims: Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

Notice of Contract Terms Incorporated by Reference

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carrier's individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.

AIR CANADA

3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.

4. The Conditions may include, but are not restricted to:

- Conditions and limits on the carrier's liability for the bodily injury or death of passengers.
- Conditions and limits on the carrier's liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
- Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
- Application of the carrier's Conditions and limits of liability to the acts of the carrier's agents, servants and representatives, including any person providing either equipment or services to the carrier.
- Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
- Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carrier's right to refuse carriage.
- Rights of the carrier and limits on the carrier's liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
- Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.

5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carrier's airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.

6. If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so only as agent for the other carrier.

GOVERNMENTS MAY REQUIRE YOUR CARRIER TO PROVIDE INFORMATION ON OR PERMIT ACCESS TO PASSENGER DATA.

OVERBOOKING NOTICE

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at airport ticket counters and boarding locations.

s.19(1)

From:
Sent: August-11-16 5:16 PM
To:
Subject: FW: 16Aug16- - Vancouver to Ottawa *Itinerary AC Confirmation: S2X8FI

-----Original Message-----
From: - McCord Travel Management [mailto: @mccordtravel.ca]
Sent: August-11-16 5:16 PM
To:
Subject: 16Aug16- Vancouver to Ottawa *Itinerary AC Confirmation: S2X8FI

MCCORD TRAVEL MANAGEMENT DATE : 11 AUG 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : T2845Q
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST
---- -- ------- ------ ---- --- --- --
VANCOUVER OTTAWA AIR CANADA 138 W 16 AUG 16 1105P 643A OK
DEPARTS TERMINAL -MAIN/CENTRAL
NONSTOP FOOD TO PURCHASE ARRIVE-17 AUG FLYING TIME- 4:38
EQUIPMENT-AIRBUS A320 JET
SEAT-26D
SEAT 26D AISLE
FLEX FARE
45 MINUTE CUT OFF FOR CHECK IN

30 NOV 16 OTHER OTHER
WEDNESDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORD TRAVEL

16 AUG 16 OTHER OTHER
TUESDAY LOCATION-OTTAWA
PROCESSING FEE 9540065664658 39.90
PROCESSING FEE HST 5.19

s.19(1)

CASH RECEIPT

PACIFIC CABS 24/7

DIV. OF W.R.S.S. TAXI LTD.

UNIT # 3-17921 - 55TH AVENUE
SURREY, B.C. V3S 6C4
Account: 604-574- 3836
Dispatch: 604-533-3333
G.S.T. # R105671622

Date 14 AUG/2016

Fare $ 40.00 G.S.T. Included

FROM YVR

TO SHERATON WALL CENTRE

DRIVER [redacted] CAB # [redacted]

www.pacificcabs.com visit our website for pre booking

YELLOW CAB **604 681-1111**

VANCOUVER, B.C., CANADA

DATE Aug 16/16

RECEIVED FROM

$ 37.00

FROM TO

CAB NO. [redacted] DRIVER [redacted]

AIRPORT SERVICE • 24 Hour Courier • [redacted] e 1921

AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

GST INCLUDED

TTY LINE (hearing impaired) 604 258-4747 GST # R105762496

hotel to airport

s.19(1)

Sheraton Vancouver Wall Centre
1088 Burrard Street
Vancouver, BC V6Z 2R9
Canada
Tel:

Sheraton
HOTELS & RESORTS

Page Number	:	1	
Guest Number	:	1559648	
Folio ID	:	A	
Arrive Date	:	14-AUG-16	20:35
Depart Date	:	16-AUG-16	10:24
No. Of Guest	:	1	
Room Number	:	2016	
Club Account	:		

Tax ID : 822325296 RT0001
Sheraton Wall Centre 23-AUG-16 08:28

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-AUG-16	RT2016	Room Charge	219.00	
14-AUG-16	RT2016	HRT(11% Net Room & DMF)	24.40	
14-AUG-16	RT2016	GST(5% Net Room & DMF)	11.09	
14-AUG-16	RT2016	Destination Mktg Fee	2.83	
15-AUG-16	RT2016	Room Charge	219.00	
15-AUG-16	RT2016	HRT(11% Net Room & DMF)	24.40	
15-AUG-16	RT2016	GST(5% Net Room & DMF)	11.09	
15-AUG-16	RT2016	Destination Mktg Fee	2.83	
16-AUG-16	VI	Visa-CDN Funds		-514.64

For Authorization Purpose Only

Date	Code	Authorized
14-AUG-16	028966	75
15-AUG-16	067128	439.64

	Charges (CAD)	Credits (CAD)
** Total	514.64	-514.64
*** Balance	0.00	

Tax summary for your stay:

	Amount (CAD)
Goods and Services Tax 5%	22.18
Hotel Room Tax (HRT) 11%	48.80
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	70.98

Savor the unexpected with Paired - our menu of expertly matched small plates, premium wines and craft beers. Highlighting imaginative ingredient combinations, Paired delights the palate and invites exploration Visit our lobby bars or learn more at www.sheraton.com/paired

s.19(1)

From:
Sent: August-11-16 7:24 PM
To:
Subject: Fw: Sheraton Reservation #421842882 Confirmation

Hotel in Vancouver!

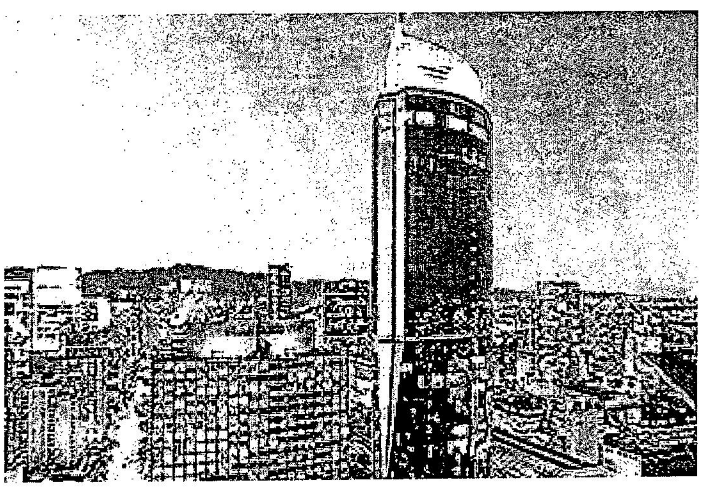
Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Sheraton Vancouver Wall Centre <GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM>
Sent: Thursday, August 11, 2016 7:02 PM
To:
Reply To: GCCUSTSERVICE@confirm.starwoodhotels.com
Subject: Sheraton Reservation #421842882 Confirmation

View in a browser for up-to-date reservation information, or change language
English Français Español Deutsch 中文(简体) 日本語 Italiano Português Русский
اللغة العربية 中國(傳統) 한국어 Polski Türkçe Nederlands Bahasa (I) ภาษาไทย

Sheraton

SHERATON VANCOUVER WALL CENTRE
1088 Burrard Street
Vancouver, British Columbia V6Z 2R9 Canada
Phone: (1)(604) 331-1000 Fax: (1)(604) 893-7200



- Contact Us >
- Your Room >
- Guest Services >
- Dining Options >
- Local Area >
- Finding Your Way >
- Meetings & Events >

Hello

We're pleased to confirm your upcoming stay at the Sheraton Vancouver Wall Centre. Here's your confirmation number: 421842882

We're here to make sure that your trip is seamless. If there's anything we can do to maximize your stay, don't hesitate to ask.

STAY CONNECTED

5.05 % Per Room / Per Night
Room Tax:
11.14 % Per Room / Per Night

Hotel Charges
Room rate excludes the following:
Dest Mktg Fee:
1.29 % Per Room / Per Night

Guarantee and Cancellation Policies

If you cancel before 06:00 PM on Sunday, 14 August 2016 there will be no forfeit amount.
If you cancel after 06:00 PM on Sunday, 14 August 2016 the forfeiture amount will be 438.00.
Room taxes are included in penalties.

Debit and Credit cards will be authorized at check-in for the amount of your stay, plus an amount to cover incidentals. Please visit "Announcements" on the hotel website for more information.

YOUR PRIVACY

If you believe this reservation was made in error, please contact us as soon as possible.

Please note: For security purposes, you will be asked to provide a valid government or state-issued photo ID at check-in.

This email may contain links to websites that collect personally identifiable information about you. Starwood Hotels & Resorts Worldwide, Inc. is not responsible or liable for the actions of such independent websites, and encourages you to review the privacy statements and policies of such websites to understand how they collect, use and store such information.

Click here for Starwood Hotels & Resorts Worldwide, Inc.'s Privacy Statement.

DISCLOSURE

Starpoint® balance may not reflect your most recent activity and may not include Starpoints earned or redeemed for the current transaction.

Modify and Cancel Information
To view, change or cancel your reservation, please visit sheraton.com. Any modification to a reservation is subject to the hotel's availability at the time the modification is requested and may change the rate and/or require payment of cancellation fees. If you require further assistance, please contact Sheraton Hotels & Resorts at 800-325-3535 if you are calling from the United States or Canada. Otherwise, click here for the telephone number of the Worldwide Reservation Office nearest you. Please note that reservations cannot be changed or canceled via email.

Guarantee Rules
For reservations guaranteed with a form of payment at time of booking, rooms are held until hotel check-out time the day following arrival. For reservations not guaranteed with a form of payment at time of booking, rooms are held until set cancellation time per the rules of the reservation. In the event more guests arrive than can be accommodated due to hotel overbooking or an unforeseen circumstance, and

Government of Canada Gouvernement du Canada

Canada

Public Works and Government Services Canada

2016 Accommodation List

To view the establishment's information, select the establishment's name in the list below.
Note: All rates are quoted in Canadian Dollar (CAD) unless otherwise indicated.

Warning: Additional management approval may be required for the use of accommodations listed in this section. Please refer to your department's travel guidelines.

Accommodation List for Vancouver (Downtown): August (Single Occupancy)

Accommodation	Address	Phone	Rate	Green Key Rating
Accommodations Above City Rate Limit				
Standard Guest room				
The Sutton Place Hotel	845 Burrard Street	604-682-5511	174.00	4 keys
Four Seasons Hotel Vancouver	791 West Georgia Street	604-689-9333	189.00	5 keys
Comfort Inn Downtown Vancouver	654 Nelson St.	604-605-4333	189.00	None
Ramada Limited Downtown Vancouver	435 W Pender St.	604-488-1088	199.00	3 keys
The Listel Hotel	1300 Robson Street	604-684-8461	199.00	5 keys
Residence Inn Vancouver Downtown	1234 Hornby Street	604-688-1234	199.00	5 keys
Superior room				
Metropolitan Hotel Vancouver	645 Howe Street	604-687-1122	185.00	4 keys
Bachelor/Studio with kitchen				
Residence Inn Vancouver Downtown	1234 Hornby Street	604-688-1234	199.00	5 keys
One bedroom suite with kitchen				
The Sutton Place La Grand Residence	845 Burrard Street	604-682-5511	189.00	4 keys

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Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section	
		Minister's Office	
		Building - Édifice: EMB 4th floor	Room No. - N° de pièce

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Criminal Justice Review roundtable

Destination(s) - Destination(s):
Vancouver

Date(s) in Travel Status - Date(s) de voyage:
August 14th to 16th, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,400.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE
Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	2 (NIGHTS/NOMBRE DE NUITS)	X	$260.00 (COST PER NIGHT/COÛT PAR NUIT)	= $520.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IIMPRÉVUES	3 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $288.30

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) → taxis and other = $300.00

ESTIMATED TRAVEL COST / COÛT APPROXMATIF DU VOYAGE $1,108.30 → $1,108.30

ADVANCED REQUIRED / AVANCE REQUISE ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL $2,508.30

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → Specify - Préciser

☐ Projec / Projet → Specify - Préciser

☐ Training and Development / Formation et perfectionnement → Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required / Avance de voyage requise pour le Y - A M D - J

Travel Number - Numéro de voyage: AUG 14-16 2016 VANCOUVER

Requested by - Demandé par: Signature Date Y - A M D - J

Ap[...] Date Y - A M D - J: 2016 8 11

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	☐ Urgent Requisition / Demande urgente
☐ Return cheque to Justice / Retournez le chèque à Justice	Vender Code - Code fournisseur		Accountable date / Date du compte rendu requis le → Y - A M D - J

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
300 2lol658								

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

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Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Type 2

Field	Value
Travel No. - N° du voyage	Aug 14-19 2016 Vanc.
Name of Claimant - Nom du demandeur	
Department - Ministère	Justice
Branch - Direction	Minister's Office
Send Cheque to - Envoyer le chèque à l'adresse suivante	4th floor
Address - Adresse	284 Wellington
Telephone - Téléphone	
Purpose of Travel - But du voyage	Criminal Justice Review roundtable and ministerial meetings

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

	Item	Details	Amount
1	TRANSPORTATION / TRANSPORT	Date / Time of Departure - Heure du départ: Aug 14 18:40; Arrival - Arrivé: Aug 19	$ 1,495.02
2	OTHER EXPENSES / AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

OR-OU: COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers); COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)

					Amount
RATE / TAUX		days @ jours	days @ jours	days @ jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS / REPAS	Breakfasts / Petits déjeuners @	4 Lunches / Déjeuners @ $ 17.00	4 Dinners / Dîners @ $ 45.00	$ 248.00
	INCIDENTAL EXPENSES / FRAIS DIVERS	5 days @ jours $ 17.30	days @ jours	days @ jours	$ 86.50
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

	Item	Details	Vr. No. - P. N°	Amount
3	Vehicle Rental / Location de véhicule			$ 197.23
4	Public Transportation / Transport en commun			
5	Accommodation / Logement			$ 1,286.60
6	Meals / Repas			
7	All Other Expenses (Specify) / Autres (précisez)	gas, parking, hotel parking		$ 232.06

I certify that the amounts included in this claim were incurred on authorized government business travel.

Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Date Y-A M D-J

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Signature — Date Y-A M D-J

Approved by - Approuvé par

Signature — Date Y-A M D-J

		Amount
Total Expenses	Total des dépenses	$ 3,545.41
LessTotal 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 1,495.02
Total Claimed	Total Demandé	$ 2,050.39
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 2,050.39

Type/Particulars - Details 3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		2050.39		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261659 - 2	1524 - 11020 15 - 4010	1286.60	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	300261659 - 3	1524 - 11020 15 -4010	763.79	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère

Signature

Verified correct - Vérifié conforme

Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations

Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.

Signature

Services Officer - Agent des services

Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

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Record of Travel Expenses

Personal Record Identifier	Travel Number
	Aug 14-19 2016 Vanc
Name	**Fund Commitment**
	300261659

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
14/08/2016	18:56	Flight		1,495.02					
14/08/2016		Incidentals							17.30
15/08/2016		Lunch, Dinner & Inc.						62.00	17.30
16/08/2016		Dinner & Inc.						45.00	17.30
16/08/2016		Parking							14.00
17/08/2016		Lunch, Dinner & Inc.						62.00	17.30
17/08/2016		Parking							6.00
18/08/2016		Lunch, Dinner & Inc.						62.00	17.30
18/08/2016		Parking							3.00
19/08/2016		Lunch						17.00	
19/08/2016		Rental Car				197.23			
19/08/2016		Gas							18.46
19/08/2016		Hotel					1,286.60		
19/08/2016		Hotel parking							190.60
			TOTAL	**1,495.02**	**0.00**	**197.23**	**1,286.60**	**248.00**	**318.56**
			Grd Total	3,545.41		2,050.39			

		Exchange Rate	
	16.80		0.00
Breakfast	17.00		0.00
Lunch	45.00		0.00
Dinner	**78.80**		**0.00**
	17.30		0.00
Inc.			

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Travel Expenses

Traveler's Name
Trip Purpose Criminal Justice Review roundtable and ministerial meetings
Destination BC
Departure date Aug-14
Return date Aug-19

30026165-9

Departure time (from home/work)
Are meals provided on flight/train Yes / No

Multiple destination details
Are meals provided on flight/train Yes / No

Arrival time (end of travel status)
Are meals provided on flight/train Yes / No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
August 14, 2016	✓	✓	✓	Yes
August 15, 2016	✓	yes	yes	↓
August 16, 2016	✓	✓	yes	↓
August 17, 2016	✓	yes	yes	↓
August 18, 2016	✓	yes	yes	↓
August 19, 2016	✓	yes	~~yes~~	~~X~~ no

See claim LM Aug 19-20 Sudbury

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train	x	
Accommodation	x	
Taxis	n/a	
Other	x	

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Completed by:
Date:

s.19(1)

Sheraton Vancouver Wall Centre
1088 Burrard Street
Vancouver, BC V6Z 2R9
Canada
Tel:

Sheraton
HOTELS & RESORTS

Page Number	:	1	
Guest Number	:	1559643	
Folio ID	:	A	
Arrive Date	:	14-AUG-16	22:07
Depart Date	:	19-AUG-16	10:10
No. Of Guest	:	1	
Room Number	:	2416	
Club Account	:		

Tax ID : 822325296 RT0001
Sheraton Wall Centre 19-AUG-16 10:36

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-AUG-16	RT2416	Room Charge	219.00	
14-AUG-16	RT2416	HRT(11% Net Room & DMF)	24.40	
14-AUG-16	RT2416	GST(5% Net Room & DMF)	11.09	
14-AUG-16	RT2416	Destination Mktg Fee	2.83	
14-AUG-16	RT2416	Guest Self Parking	30.00	
14-AUG-16	RT2416	05% GST Parking	1.50	
14-AUG-16	RT2416	05% GST On 21%PST Levy Parking	0.32	
14-AUG-16	RT2416	PST 21% Levy Parking	6.30	
15-AUG-16	RT2416	Room Charge	219.00	
15-AUG-16	RT2416	HRT(11% Net Room & DMF)	24.40	
15-AUG-16	RT2416	GST(5% Net Room & DMF)	11.09	
15-AUG-16	RT2416	Destination Mktg Fee	2.83	
15-AUG-16	RT2416	Guest Self Parking	30.00	
15-AUG-16	RT2416	05% GST Parking	1.50	
15-AUG-16	RT2416	05% GST On 21%PST Levy Parking	0.32	
15-AUG-16	RT2416	PST 21% Levy Parking	6.30	
16-AUG-16	RT2416	Room Charge	219.00	
16-AUG-16	RT2416	HRT(11% Net Room & DMF)	24.40	
16-AUG-16	RT2416	GST(5% Net Room & DMF)	11.09	
16-AUG-16	RT2416	Destination Mktg Fee	2.83	
16-AUG-16	RT2416	Guest Self Parking	30.00	
16-AUG-16	RT2416	05% GST Parking	1.50	
16-AUG-16	RT2416	05% GST On 21%PST Levy Parking	0.32	
16-AUG-16	RT2416	PST 21% Levy Parking	6.30	
17-AUG-16	3159	Cafe One Food	10.00	
17-AUG-16	3159	Cafe One Gratuity	3.00	
17-AUG-16	3159	05% GST Cafe One	0.50	
17-AUG-16	RT2416	Room Charge	219.00	
17-AUG-16	RT2416	HRT(11% Net Room & DMF)	24.40	

257.32.
38.12
Food.

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Sheraton Vancouver Wall Centre
1088 Burrard Street
Vancouver, BC V6Z 2R9
Canada
Tel:

Sheraton
HOTELS & RESORTS

Page Number	:	2	
Guest Number	:	1559643	
Folio ID	:	A	
Arrive Date	:	14-AUG-16	22:07
Depart Date	:	19-AUG-16	10:10
No. Of Guest	:	1	
Room Number	:	2416	
Club Account	:		

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-AUG-16	RT2416	GST(5% Net Room & DMF)	11.09	
17-AUG-16	RT2416	Destination Mktg Fee	2.83	
17-AUG-16	RT2416	Guest Self Parking	30.00	
17-AUG-16	RT2416	05% GST Parking	1.50	
17-AUG-16	RT2416	05% GST On 21%PST Levy Parking	0.32	
17-AUG-16	RT2416	PST 21% Levy Parking	6.30	
18-AUG-16	RT2416	Room Charge	219.00	
18-AUG-16	RT2416	HRT(11% Net Room & DMF)	24.40	
18-AUG-16	RT2416	GST(5% Net Room & DMF)	11.09	
18-AUG-16	RT2416	Destination Mktg Fee	2.83	
18-AUG-16	RT2416	Guest Self Parking	30.00	
18-AUG-16	RT2416	05% GST Parking	1.50	
18-AUG-16	RT2416	05% GST On 21%PST Levy Parking	0.32	
18-AUG-16	RT2416	PST 21% Levy Parking	6.30	
19-AUG-16	3288	Cafe One Food	17.71	
19-AUG-16	3288	Cafe One Gratuity	5.00	
19-AUG-16	3288	05% GST Cafe One	0.89	
19-AUG-16	MC	MasterCard-CDN Funds		-1514.30

Food

For Authorization Purpose Only

Date	Code	Authorized
14-AUG-16	010730	1478.25
17-AUG-16	073738	75

	Charges (CAD)	Credits (CAD)
** Total	1514.30	-1514.30
*** Balance	0.00	

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Sheraton Vancouver Wall Centre
1088 Burrard Street
Vancouver, BC V6Z 2R9
Canada
Tel:

Sheraton
HOTELS & RESORTS

Page Number	:	3	
Guest Number	:	1559643	
Folio ID	:	A	
Arrive Date	:	14-AUG-16	22:07
Depart Date	:	19-AUG-16	10:10
No. Of Guest	:	1	
Room Number	:	2416	
Club Account	:		

Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	65.94
Hotel Room Tax (HRT) 11%	122.00
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	187.94

Savor the unexpected with Paired - our menu of expertly matched small plates, premium wines and craft beers. Highlighting imaginative ingredient combinations, Paired delights the palate and invites exploration Visit our lobby bars or learn more at www.sheraton.com/paired

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CJR roundtable
UBC

RECEIPT

License Plate Number

AS074E

Expiration Date/Time

12:54 PM

AUG 16, 2016

Purchase Date/Time: 08:54am Aug 16, 2016
Total Due: $14.00 Rate: $14.00 for 4 hours
Total Paid: $14.00 Payment Type: Card
Ticket #: 00028111
S/N #: 500013240892
Setting: Law Lot
Mach Name: 0006

Visa

Auth #: 034572

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Meeting w/ Minister
Signing + meeting invitations

THIS SIDE UP ON DASH

1245 W Broadway

Machine # : 89
Transaction: 5137089
Date : AUG.17.16
Time :04:03 PM

Paid : $6.00

Card#:

Ticket Expires:

AUG.17.16

06:03 PM

Gate Closes
at 6PM

Meeting w/ Minister
Prep for Cab retreat

THIS SIDE UP ON DASH

1245 W Broadway

Machine # : 89
Transaction: 5140089
Date : AUG.18.16
Time :02:48 PM

Paid : $3.00

Card#:

Ticket Expires:

AUG.18.16

03:48 PM

Gate Closes
at 6PM

Gas for rental car

KWIK STOP CHEVRON
3220 Cambie St.
Vancouver, BC
STN 09900096
Purchase Acct:Chequing
C/INTERAC

Date: 08/19/16
Time: 12:14:23
Invoice#: D036958
Auth#: 483152
Ref#:
367050490010017600

00 APPROVED-
THANK YOU 000

Pump#: 8
15.023L @ $ 1.229/L

s.19(1)

VANCOUVER INT'L A/P

RENTAL RECORD: 928082142
CANADA, AS REPRESENTED BY

COMPLETED BY: J4446
RENTED: VANCOUVER INT'L A/P
PHONE: VANCOUVER, BC
RENTAL: 08-14-16 2121
RETURN: 08-19-16 1310
LICENSE AS074E
KILOM IN: 35204 OUT: 35069
KILOM DRIVEN: 135
PLAN IN/OUT: FED /FED
CLS: C

INITIAL CHARGES

5 DAYS	27.00	(B)	135.00
SUBTOT			135.00

SERVICE CHARGES/TAXES

PVRT		(G)	7.50
VLCR		(B)	1.40
ACSRG		(B)	5.00
PLC	19.570%	(B)	27.67
GST 5.000% ON	176.57	(N)	8.83
PST 7.000% ON	169.07	(N)	11.83
TOTAL AMOUNT DUE			197.23
CHARGED ON: MC			197.23
CREDIT CARD #:			

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.CA/CHARGEEXPLAINED

GST REGISTRANT NUMBER
R102337847
N=No Tax, B=Both PST and GST, G=GST

* A MESSAGE FROM HERTZ *
CHECK OUT OUR GREAT RATES ON HERTZ.COM! Enjoy great deals and fast reservations to meet all your needs... work or pleasure! Visit www.Hertz.com!
* WE LOOK FORWARD TO YOUR NEXT VISIT! *

Please Share
Your Feedback
by taking a brief survey:

hertzsurvey.ca

or 1-800-408-4116
Enter access code: 08110

Customer Service:1-800-654-4173
Thank you for renting from
Hertz

/lcCord Travel Management · @mccordtravel.ca>
t-12-16 12:57 PM

car

DATE : 12 AUG 2016
AGENT :
FILE : R959HG
ENT : 0713
/OICE: ITIN

LEA MS

L DATE DEP ARR ST
-- --- --
RMED 2/4 DR CONFIRMED
VANCOUVER INTL AIRPORT

UNL/KM
.50

TAX $189.79 WITHOUT

– rental vehicle for Vancouver BC trip with Minister
– numerous meetings all around the city
– more cost efficient + secure option.

McCORD TRAVEL MANAGEMENT

s.18(a)

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA
Passenger(s)

Invoice No: 472836
Invoice Date: 11 Aug 2016
Client No: 713
Agent:
PNR: R959HG

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00189	14Aug16 06:40 pm	14Aug16 08:56 pm	OTTAWA INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2166018595	1,253.00	166.81	30.12	1,449.93
BSP CANADA, IATA 0065664633	39.90	5.19	0.00	45.09

	Total Fares:	1,292.90
	Total Taxes:	30.12
	Total GST/HST:	172.00
	Invoice Total:	**1,495.02**
	Payment(s):	
11 Aug 16	Credit Card	1,449.93
11 Aug 16	Credit Card	45.09
	Total Payments:	1,495.02
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: TKT: 014 21 66018595 6
FF: REF: SPI42M
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 189 B 14AUG16 YOW YVR 1840 OK B3SLTC 2PC USED
FR: CAD 1253.00 TX: CA 7.12 TX: RC 166.81
TX: SQ 23.00
EQ:
TL: CAD 1449.93
FARE CALCULATION
14AUG16YOW AC YVR Q53.00R1200.00CAD1253.00 END ROE1.00
FOP: AGT6750298/001/DANI#00 APC: 134707
FOP: CC
END: AC ONLY -BG:AC
62990476/11AUG16/YWGAWAC / WW
WINNIPEG /CANADA

s.19(1)

Department of Justice Canada / Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - Nº de tél.	Section	
	(613) 992-4621	MO	
☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice: EMB	Room No. - Nº de pièce: 4th floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Criminal Justice Review roundtable & ministerial meetings

Destination(s) - Destination(s):
BC

Date(s) in Travel Status - Date(s) de voyage:
August 14 to August 19

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☒ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur; ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $2,000.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	6 (NIGHTS/NOMBRE DE NUITS)	X	$270.00 (COST PER NIGHT/COÛT PAR NUIT)	= $1,620.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	6 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $576.60

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) = $500.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $2,696.60 → $2,696.60

ADVANCED REQUIRED / AVANCE REQUISE

TOTAL COMMITMENT / ENGAGEMENT TOTAL $4,696.60

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section → Specify - Préciser

☐ Projec / Projet → Specify - Préciser

☐ Training and Development / Formation et perfectionnement → Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A 2016 M 08 D-J 11

Travel Number - Numéro de voyage

Requested by - Demandé par: Signature ___ Date Y-A M D-J

Approved by - Approuvé par: Signature ___ Date Y-A M D-J

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - Nº du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / Nº d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type

JUS 106 (1998/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Type 2

Travel No. - N° du voyage: Aug 19-22 Sudbury

Name of Claimant - Nom du demandeur:

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	Minister's Office	4th floor
Address - Adresse: 284 Wellington	Telephone - Téléphone:	

Purpose of Travel - But du voyage: Cabinet Retreat

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ: Aug 19 14:30 — Arrival / Arrivé: Aug 22 23:31	2137.17 ~~$ 1,235.87~~
2 OTHER EXPENSES / AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX	days @ jours	days @ jours	days @ jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	3 Breakfasts / Petits déjeuners @ $ 16.80	1 Lunches / Déjeuners @ $ 17.00	2 Dinners / Dîners @ $ 45.00	$ 157.40
INCIDENTAL EXPENSES / FRAIS DIVERS	4 days @ jours $ 17.30	days @ jours	days @ jours	$ 69.20
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule		
4	Public Transportation / Transport en commun		
5	Accommodation / Logement		$ 281.37
6	Meals / Repas		
7	All Other Expenses (Specify) / Autres (précisez)		

I certify that the amounts included in this claim were incurred on authorized government business travel.

Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Y-A M D-J Date

Certified pursuant to section 34 of the Financial Administration Act — Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Signature — Date Y-A M D-J

Approved by - Approuvé par

Signature — Date Y-A M D-J

Type 3

Total Expenses	Total des dépenses	2645.14 ~~$ 1,743.84~~
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 1,235.87
Total Claimed	Total Demandé	$ 507.97
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 507.97

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
	80		507.97		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261660 - 2	1524 - 11020 15 - 4010	281.37	
	7 Description	8 Fin. Encumbrance No. / N° de la charge financière		
2	300261660 - 3	1524 - 11020 15 -4010	226.60	
	7	8		
2	3	5	6	
	7	8		

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère

Signature

Verified correct - Vérifié conforme

Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations

Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.

Signature

Services Officer - Agent des services

Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

Record of Travel Expenses

Personal Record Identifier	Travel Number
	Aug 19-22 2016 Sudbury
Name	**Fund Commitment**
	300261660

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transpo-rtation	PREPAID Other	OUT OF POCKET Transpor-tation	OUT OF POCKET Accomm-odation	OUT OF POCKET Meals	OUT OF POCKET Other
19/08/2016	14:30	Flight		~~1,235.87~~ 2137,17					
19/08/2016		Incidentals							17.30
20/08/2016		Breakfast, Lunch & Inc.						33.80	17.30
20/08/2016		Hotel					168.37		
21/08/2016		Breakfast, Dinner & Inc.						61.80	17.30
22/08/2016		Breakfast, Dinner & Inc.						61.80	17.30
22/08/2016		Hotel					113.00		
			TOTAL	**1,235.87**	**0.00**	**0.00**	**281.37**	**157.40**	**69.20**
			Grd Total	1,743.84		507.97			

		Exchange Rate	
	16.80		0.00
Breakfast	17.00		0.00
Lunch	45.00		0.00
Dinner	**78.80**		**0.00**
	17.30		0.00
Inc.			

Travel Expenses

s.19(1)

Traveler's Name ____________
Trip Purpose Cabinet Retreat
Destination Sudbury
Departure date 19-Aug-16
Return date 2~~0~~-Aug-16 2

30026160

Departure time (from home/work)
Are meals provided on flight/train Yes / No

Multiple destination details
Are meals provided on flight/train Yes / No

Arrival time (end of travel status)
Are meals provided on flight/train Yes / No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
19-Aug-16	—	~~yes~~	—	Yes
20-Aug-16	yes	yes	—	|
21-Aug-16	yes	~~no~~	yes	|
22-Aug-16	yes	—	yes	↓

Additional comments

Stayed overnight in Toronto on the 19th because had an earlier mtg in Sudbury on the 20th. No flights from Vancouver to Sudbury would make it on time

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Completed by: ____________
Date: ____________

s.19(1)

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100

Sheraton

Page Number	:	1	Invoice Nbr	: 339925
Guest Number	:	2327463		
Folio ID	:	A		
Arrive Date	:	19-AUG-16	00:11	
Depart Date	:	20-AUG-16	07:04	
No. Of Guest	:	2		
Room Number	:	820		
Club Account	:			

Tax Invoice

Tax ID : 140047879
Sheraton Gateway 20-AUG-16 07:05

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
19-AUG-16	03:26	RT820	Room Charge - Government	149.00	
19-AUG-16	03:26	RT820	Rooms HST	19.37	
20-AUG-16	07:04	MC	MasterCard-0346		-168.37
		For Authorization Purpose Only			

Date	Code	Authorized
19-AUG-16	001057	193.7

	Charges	Credits
** Total	168.37	-168.37
*** Balance	0.00	

HST Summary for your stay:

	Amount (CAD)
Room Revenue HST	19.37
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.00
Total HST for your stay:	19.37

Continued on the next page

s.19(1)

Invoice Facture

LaurentianUniversity
UniversitéLaurentienne
935 Ramsey Lake Road/ 935 chemin du lac Ramsey
Sudbury, Ontario, P3E 2C6
Tel: 705.675.1151
Fax: 705.675.4853

Bill To:

C/O

Invoice # / # Facture: DS04385
Invoice Date / Date de facture: 22/07/2016
Invoice Due: 21/08/2016
Datatel ID#:

For: 20/08/2016 to 22/08/2016 1 Adult(s) and 0 Children

Mon Aug 22 2016

Item Type	Item Description	Quantity	Total	Discount	Net Amount	Credit account
ACCOMMODAT	Accom: West: 20/08/2016 to 22/	2	$100.00	$0.00	$100.00	20-1-5002005-431065

Total:	$100.00
Discount:	$0.00
Sub Total:	$100.00
HST:	$13.00
Total:	$113.00
Less Payments/Credits:	$113.00
Amount Due:	$0.00

GST R 119009686

Payable by credit card by calling (705)675.1151 ext. 1035, or cheque payable to Laurentian University, mailed to Campus Services.
A late payment charge of 1% per month will apply to the balance of this invoice if we have not received your payment by the invoice's due date.

Paiement par carte de crédit en composant le (705) 675-1151, poste 1035, ou par chèque à l'ordre de l'Université Laurentienne, envoyé aux Services du campus. Une pénalité de 1 % par mois s'applique au solde de cette facture si nous ne recevons pas votre paiement d'ici l'échéance indiquée.

Date/Time: 22/07/2016 2:13 PM　　Page #: 1

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471303
Invoice Date: 25 Jul 2016
Client No: 713
Agent:
PNR: VQMFBA

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165354456	848.75	43.79	27.12	919.66

Total Fares:	848.75
Total Taxes:	27.12
Total GST/HST:	43.79
Invoice Total:	**919.66**
Payment(s):	
25 Jul 16 Credit Card	919.66
Total Payments:	919.66
Balance Due (CAD):	**0.00**

+++ AIR TICKET (LATITUDE ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 471081 +++

NAME: TKT: 014 21 65354456 6
FF TOUR: NTUQP7PQM1 REF: SG4PJ5
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 1108 B 19AUG16 YVR YYZ 1430 OK B7SLTC 2PC USED
FR: CAD 848.75 TX: CA 7.12 TX: XG 43.79
TX: SQ 20.00
EQ:
TL: CAD 919.66
FARE CALCULATION
19AUG16YVR AC YTO Q23.00R825.75CAD848.75 END ROE1.00
FOP: AGT6750298/001/DANI#00 APC: 192423
FOP: CC
END: AC ONLY -BG:AC
AC PEDIA 124080
62990476/25JUL16/YWGAWAC / WW
WINNIPEG /CANADA

s.18(a)

s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471084
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: N1SPJI

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08603	20Aug16 08:20 am	20Aug16 09:20 am	TORONTO PEARSON - SUDBURY

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274726 for	211.00	31.61	32.12	274.73
BSP CANADA, IATA 0065635227	39.50	1.98	0.00	41.48

	Total Fares:	250.50
	Total Taxes:	32.12
	Total GST/HST:	33.59
	Invoice Total:	**316.21**
	Payment(s):	
22 Jul 16	Credit Card	274.73
22 Jul 16	Credit Card	41.48
	Total Payments:	316.21
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

TKT: 014 9565 274726 NAME:
CC: FF:
ISSUED: 22JUL16 FOP:
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8603 G 20AUG YYZYSB 0820A OK G10WHTPA 1
NVB20AUG NVA20AUG

FARE: CAD 211.00 TAX: 7.12 CA TAX: 31.61 RC
TAX: 25.00 SQ TOTAL: CAD 274.73
AC ONLY-NON-REF-CHGE FEE

20AUG YTO AC YSB Q9.00Q3.00 199.00CAD211.00END
)> TOUR CODE: THANKU5
RLOC 1V N1SPJI

>

s.18(a)
s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s)

Invoice No: 471081
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: N26BNC

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274723 for	1,124.00	57.56	27.12	1,208.68
BSP CANADA, IATA 0065635224	39.50	5.13	0.00	44.63
Ticket # 9565274723 for	-1,124.00	-57.56	-27.12	-1,208.68

	Total Fares:	39.50
	Total Taxes:	0.00
	Total GST/HST:	5.13
	Invoice Total:	**44.63**
	Payment(s):	
22 Jul 16	Credit Card	1,208.68
22 Jul 16	Credit Card	44.63
26 Jul 16	Credit Card	-1,208.68
	Total Payments:	44.63
	Balance Due (CAD):	**0.00**

+++ TICKET REFUNDED +++
+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 471303 +++

TKT: 014 9565 274723 NAME:
CC: FF:
ISSUED: 22JUL16 FOP:
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
RFND AC 1108 B 19AUG YVRYYZ 0230P OK B7SLTC 1

FARE: CAD 1124.00 TAX: 7.12 CA TAX: 57.56 XG
TAX: 20.00 SQ TOTAL: CAD 1208.68
AC ONLY

19AUG YVR AC YTO Q20.00Q3.00 1101.00CAD1124.00END
TOUR CODE: THANKU5
)> RLOC 1V N26BNC

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Passenger(s)

Invoice No: 471080
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: N1S1DK

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08614	22Aug16 08:25 pm	22Aug16 09:35 pm	SUDBURY - TORONTO PEARSON
AC	00470	22Aug16 10:30 pm	22Aug16 11:31 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274722 for	906.00	122.48	36.12	1,064.60
BSP CANADA, IATA 0065635223	39.50	5.13	0.00	44.63
Ticket # 9565274722 for	-906.00	-122.48	-36.12	-1,064.60

Total Fares:	39.50
Total Taxes:	0.00
Total GST/HST:	5.13
Invoice Total:	**44.63**
Payment(s):	
22 Jul 16 Credit Card	1,064.60
22 Jul 16 Credit Card	44.63
25 Jul 16 Credit Card	-1,064.60
Total Payments:	44.63
Balance Due (CAD):	**0.00**

+++ TICKET REFUNDED +++
+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 471304+++

```
TKT: 014 9565 274722     NAME:
 CC:                                FF:
ISSUED: 22JUL16        FOP:
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
   USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B        FARE   CPN
   RFND AC 8614  B  22AUG YSBYYZ 0825P OK B0LTA            1
   RFND AC  470  B  22AUG YYZYOW 1030P OK B0LTA            2

FARE: CAD  906.00 TAX:     7.12 CA TAX:    122.48 RC
TAX:    29.00 SQ TOTAL: CAD 1064.60
   AC ONLY

22AUG YSB AC X/YTO AC YOW Q YSBYOW3.00Q YSBYOW9.00
)>894.00CAD906.00END
TOUR CODE: THANKU5
RLOC 1V N1S1DK

>
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s.18(a)
s.19(1)

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA
Passenger(s)

Invoice No: 471304
Invoice Date: 25 Jul 2016
Client No: 713
Agent:
PNR: VTCWCE

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08614	22Aug16 08:25 pm	22Aug16 09:35 pm	SUDBURY - TORONTO PEARSON
AC	00470	22Aug16 10:30 pm	22Aug16 11:31 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165355043	682.50	93.42	36.12	812.04

	Total Fares:	682.50
	Total Taxes:	36.12
	Total GST/HST:	93.42
	Invoice Total:	**812.04**
	Payment(s):	
25 Jul 16	Credit Card	812.04
	Total Payments:	812.04
	Balance Due (CAD):	**0.00**

+++ AIR TICKET (LATITUDE ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 471080 +++

NAME: TKT: 014 21 65355043 5
FF:/ TOUR: NTUQP7PQM1 REF: SH2FI5
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 8614 B 22AUG16 YSB YYZ 2025 OK B0LTA 2PC USED
2. AC 470 B 22AUG16 YYZ YOW 2230 OK B0LTA 2PC USED
FR: CAD 682.50 TX: CA 7.12 TX: RC 93.42
TX: SQ 29.00
EQ:
TL: CAD 812.04
FARE CALCULATION
22AUG16YSB AC X/YTO AC YOW Q12.00R670.50CAD682.50 END ROE1.00
FOP: AGT6750298/001/DANI#00 APC: 193902
FOP: CC
END: AC ONLY -BG:AC
AC PEDIA 124080
62990476/25JUL16/YWGAWAC / WW
WINNIPEG /CANADA

s.19(1)

From: - McCord Travel Management < @mccordtravel.ca>
Sent: July-25-16 8:18 PM
To:
Subject: 19Aug16- -Vancouver to Toronto *Itinerary AC Confirmation: SG4PJ5

MCCORD TRAVEL MANAGEMENT DATE : 25 JUL 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : VQMFBA
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM
HON. JODY WILSON RAYBOULD
MINISTER OF JUSTICE
OTTAWA ON
K1A 0A6

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST
---- -- ------- ------ ---- --- --- --

19 AUG 16 TOUR TOURS
FRIDAY LOCATION-TORONTO
CONFIRMATION-2165354456
AIR CANADA
TOTAL PACKAGE PRICE 919.66
CA------------7553 PAYMENT 919.66-
AIR CANADA CONFIRMATION: SG4PJ5
VANCOUVER TO TORONTO 19AUG16
SEE DETAILS BELOW
BASE-------------- (848.75)
CANADIAN TAX ----- (7.12)
OTHER TAX -------- (20.00)
GST -------------- (43.79)
PYMT BY CA------------7553EXP0320

VANCOUVER TORONTO AIR CANADA 1108 B 19 AUG 16 230P 955P OK
DEPARTS TERMINAL -MAIN/CENTRAL
ARRIVES TERMINAL -1
NONSTOP FOOD TO PURCHASE FLYING TIME- 4:25
EQUIPMENT-77W
FREQUENT FLYER -
SEAT 12H AISLE
LATITUDE FARE
45 MINUTE CUT OFF FOR CHECK IN

15 JAN 17 OTHER OTHER

s.18(a)
s.19(1)

SUNDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORD TRAVEL

AIR CANADA CONFIRMATION: SG4PJ5
LATITUDE FARE
FULLY REFUNDABLE
CHANGES PERMITTED-SUBJECT TO AVAILABILITY
FARE DIFFERENCE MAY ALSO APPLY
SEE ELECTRONIC TICKET FOR FARE RULES AND REGULATIONS
BAGGAGE INFORMATION AND CHECK IN RULES
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED FOR TRAVEL

MCCORD TRAVEL MANAGEMENT DATE : 25 JUL 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : VQMFBA
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM
HON. JODY WILSON RAYBOULD
MINISTER OF JUSTICE
OTTAWA ON
K1A 0A6

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST
---- -- ------- ------ ---- --- --- --

INSURANCE OFFERED/DECLINED
SERVICE FEE TO BE MOVED FROM INVOICE: 000471081

TOTAL PACKAGE PRICE 919.66

PAYMENT 919.66

s.19(1)

Department of Justice Canada — Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section	
	(613) 992-4621	MO	
☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice: EMB	Room No. - N° de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Cabinet Retreat

Destination(s) - Destination(s):
Sudbury

Date(s) in Travel Status - Date(s) de voyage:
August 19-22

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier → ☐ Employer Rate / Taux employeur; ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ____ ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $2,150.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	3 (NIGHTS/NOMBRE DE NUITS)	X	$100.00 (COST PER NIGHT/COÛT PAR NUIT)	= $300.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	4 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $384.40

Management Category / Catégorie de gestion ☐

OTHER (SPECIFY) ____ = $150.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $834.40 → $834.40

ADVANCED REQUIRED / AVANCE REQUISE ____

TOTAL COMMITMENT / ENGAGEMENT TOTAL $2,984.40

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section → ____ Specify - Préciser

☐ Projec / Projet → ____ Specify - Préciser

☐ Training and Development / Formation et perfectionnement → ____ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → ____ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → ____ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required / Avance de voyage requise pour le Y-A M D-J

Travel Number - Numéro de voyage

Requested by - Demandé par: Signature ____ Y-A M D-J Date

Approved by - Approuvé par: [signature] Signature ____ Y-A M D-J Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Type 2

Travel No. - N° du voyage: Aug 19-22 2016 Sudbury #2

Name of Claimant - Nom du demandeur:

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	Minister's Office	4th floor
Address - Adresse: 284 Wellington	Telephone - Téléphone:	

Purpose of Travel - But du voyage: Cabinet Retreat - Sudbury

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1. TRANSPORTATION / TRANSPORT ▶ Date / Time of Departure / Heure du départ ▶ Aug 19 2016 — Arrival / Arrivé ▶ Aug 22 2016
2. OTHER EXPENSES / AUTRES DÉPENSES ▶

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER ▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶				
THIS CLAIM	INDEMNITÉ DEMANDÉE ▶				

OR-OU: COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers) — COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)

RATE / TAUX ▶		days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE ▶	MEALS / REPAS ▶	Breakfasts / Petits déjeuners @	Lunches / Déjeuners @	Dinners / Diners @	$ 0.00
	INCIDENTAL EXPENSES / FRAIS DIVERS ▶	days @ / jours	days @ / jours	days @ / jours	$ 0.00

OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

			Vr. No. - P. N°	
3	Vehicle Rental	Location de véhicule ▶		
4	Public Transportation	Transport en commun ▶		$ 98.00
5	Accommodation	Logement ▶		
6	Meals	Repas ▶		
7	All Other Expenses (Specify)	Autres (précisez) ▶		

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour

Date Y-A M D-J

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Signature — Date Y-A M D-J

Approved by - Approuvé par

Signature — Date Y-A M D-J

Total Expenses	Total des dépenses	$ 98.00
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 98.00
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 98.00

Receipts were omitted on first claim.

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
	80		98.00		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261660 - 3	1524 - 11020 15 - 4010	98.00	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

personal vehicle used to pick up at airport + transport home

Aéroport d'Ottawa Airport
CAN-k1v 9b4 OTTAWA

HST#TVH 898569942R[illegible]

Exit_5 CT 23/08/16 00:09
Cashier 11
Receipt 043707

Ticket/Billet
P1 - No. 042423
22/08/16 23:26
23/08/16 00:09
Period 0d0h44'

(CAN)	$8.00
Total	$8.00

Payment Received
VISA $8.00

APR#: 006377
REF#: 66259760001780022OS
01 APPROV[illegible] [illegible] YOU 027
01 APPROUVE MERCI 027

Sub Total	$7.08
HST 13%	$0.92

Taxi for 2 ministers + 2 staff to airport from cab retreat

Lockerby Taxi Inc.
339 Harrison Dr
Sudbury, ON P3E 5E1
(705) 522-2222

SALE

TID: 432929AX REF#: 000001
Batch #: 0208
08/22/16 19:16:25
APPR CODE: 087342
VISA Chip
/

AMOUNT	$75.00
TIP	$15.00
TOTAL	CAD$90.00

APPROVED - 000

VISA CREDIT
AID: A0000000031010
RESP CD: 00
TVR: 00 80 00 80 00
TSI: F8 00

Thank You
Please Come Again
tax# 122261068

CUSTOMER COPY

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Type 2

Travel No. - N° du voyage: Aug 19-22 Sudbury

Name of Claimant - Nom du demandeur:

Department - Ministère: Justice

Branch - Direction: Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante: 4th floor

Telephone - Téléphone:

Address - Adresse: 284 Wellington

Purpose of Travel - But du voyage: Cabinet Retreat

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ: Aug 19 14:30 — Arrival / Arrivé: Aug 22 23:31	~~$ 1,235.87~~ 2137.17
2 OTHER EXPENSES / AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
OR-OU — RATE / TAUX	days @ jours	days @ jours	days @ jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	3 Breakfasts / Petits déjeuners @ $ 16.80	1 Lunches / Déjeuners @ $ 17.00	2 Dinners / Dîners @ $ 45.00	$ 157.40
INCIDENTAL EXPENSES / FRAIS DIVERS	4 days @ jours $ 17.30	days @ jours	days @ jours	$ 69.20
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3 Vehicle Rental	Location de véhicule		
4 Public Transportation	Transport en commun		
5 Accommodation	Logement		$ 281.37
6 Meals	Repas		
7 All Other Expenses (Specify)	Autres (précisez)		

Stamp: Processed in IFMS — Doc # 171900 7540 — Date 07 AUG 2016

Stamp: Sent to Finance 07 AUG 2016 — Copy sent to 1005020

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Y-A M D-J — Date

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Signature — Date Y-A M D-J

Approved by - Approuvé par

Signature — Date Y-A M D-J

Total Expenses	Total des dépenses	$ 1,743.84
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 1,235.87
Total Claimed	Total Demandé	$ 507.97
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 507.97

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		507.97		0	

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Type 4

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
2	300261660 - 2	1524 - 11020 15 - 4010	281.37	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	300261660 - 3	1524 - 11020 15 -4010	226.60	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

Department of Justice Canada — Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section
	(613) 992-4621	MO

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

Building - Édifice	Room No. - N° de pièce
EMB	4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage: Cabinet Retreat

Destination(s) - Destination(s): Sudbury

Date(s) in Travel Status - Date(s) de voyage: August 19-22

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier (☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé)

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $2,150.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	3 (NIGHTS/NOMBRE DE NUITS)	X	$100.00 (COST PER NIGHT/COÛT PAR NUIT)	= $300.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	4 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $384.40

☐ Management Category / Catégorie de gestion

OTHER (SPECIFY) = $150.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE $834.40 → $834.40

ADVANCED REQUIRED / AVANCE REQUISE

TOTAL COMMITMENT / ENGAGEMENT TOTAL $2,984.40

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section → Specify - Préciser

☐ Projec / Projet → Specify - Préciser

☐ Training and Development / Formation et perfectionnement → Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques → Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le Y-A M D-J

Travel Number - Numéro de voyage

Requested by - Demandé par: Signature / Date Y-A M D-J

Approved by - Approuvé par: Signature / Date Y-A M D-J

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type

JUS 106 (1996/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Type 2

Travel No. - N° du voyage: Aug 20-21 2016 Sudbury

Name of Claimant - Nom du demandeur:

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	Minister's Office	4th floor
Address - Adresse: 284 Wellington	Telephone - Téléphone:	

Purpose of Travel - But du voyage: Briefing Minister / Preparation for Cabinet Retreat - Sudbury

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION / TRANSPORT	Date / Time of Departure - Heure du départ: Aug 20 5:45; Arrival - Arrivé: Aug 21 9:14	$ 1,773.17
2 OTHER EXPENSES / AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

OR-OU

	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	2 Breakfasts / Petits déjeuners @ $ 16.80	1 Lunches / Déjeuners @ $ 17.00	Dinners / Dîners @	$ 50.60
INCIDENTAL EXPENSES / FRAIS DIVERS	1 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 17.30
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3 Vehicle Rental / Location de véhicule			
4 Public Transportation / Transport en commun			$ 120.50
5 Accommodation / Logement			$ 116.39
6 Meals / Repas			
7 All Other Expenses (Specify) / Autres (précisez)	parking airport		$ 42.00

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour *affaires officielles*.

.6 SEP. 2016 — Y-A M D-J — Date

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

SEP. 2016 — Y-A M D-J — Date

Approved by - Approuvé par — Signature — Y-A M D-J — Date

Total Expenses	Total des dépenses	$ 2,119.96
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 1,773.17
Total Claimed	Total Demandé	$ 346.79
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 346.79

Type Particulars - Details

3

not claiming incidentals for Aug. 21st.

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
	80		346.79		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261924-2	1524 - 11020 15 - 4010	116.39	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	300261924-3	1524 - 11020 15 - 4010	230.40	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque | 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7386

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
	Aug 20-21 2016 Sudbury
Name	Fund Commitment

DATE	ARRIVAL TIME-DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID Transpo-rtation	PREPAID Other	OUT OF POCKET Transpor-tation	OUT OF POCKET Accomm-odation	OUT OF POCKET Meals	OUT OF POCKET Other
20/08/2016	5:45	Flight		1,773.17					
20/08/2016		Breakfast, Lunch & Inc.						33.80	17.30
20/08/2016		Taxi				20.00			
21/08/2016		Breakfast						16.80	
21/08/2016		Hotel					116.39		
21/08/2016		Taxi				100.50			
21/08/2016		Parking airport							42.00
			TOTAL	**1,773.17**	**0.00**	**120.50**	**116.39**	**50.60**	**59.30**
			Grd Total	2,119.96		346.79			

		Exchange Rate	
Breakfast	16.80		
Lunch	17.00		
Dinner	45.00		
	78.80		
Inc.	17.30		

Travel Expenses

s.19(1)

Traveler's Name
Trip Purpose Briefing Minister / Preparation for Cabinet Retreat
Destination Sudbury, Ontario
Departure date 20-Aug-16
Return date 21-Aug-16

Departure time (from home/work) Outbound: 4:30am; Return 5.00am
Are meals provided on flight/train No

Multiple destination details
Are meals provided on flight/train No

Arrival time (end of travel status) Outbound: 9:20am; Return: 9:30am
Are meals provided on flight/train No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
20-Aug-16	x	x		x
21-Aug-16	x			

Additional comments

Not claiming INC. FOR Aug. 21
taxi : Fix AMOUNT - Airport to Hotel ~~[illegible]~~. (100$) Flat RAte.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		x
Accommodation	x	
Taxis	x	
Other: Ottawa Airport parking	x	

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Completed by:
Date: Aug 25, 2016

s.19(1)

DATE 08 / 20 / 2016
MONTH DAY YEAR

☐ TAXI ☐ COURIER

808465

CHARGE TO

DEPT.

ADDRESS

CITY

PLEASE PRINT

FROM LAURENTIAN UNIVERSITY

TIME Hr Min ☐AM ☐PM

AMOUNT $ 19.00

TIP 1.00

TOTAL $ 20.00

TO QUALITY INN

PRINT PASS LAST NAME

SIGNED BY

DRIVER NAME

CAR #

COURIER ONLY

☐ RUSH ☐ SAME DAY

SPECIAL INSTRUCTIONS
AUTH. #, P.O. #, ETC.

WEIGHT

OF PIECES

TIME OF DELIVERY

LOCKERBY TAXI
339 HARRISON DRIVE
SUDBURY

522-2222 FAX: 522-1654

Lockerby Taxi Inc.
339 Harrison Dr
Sudbury, ON P3E 5E1
(705) 522-2222
tax# 122261068

SALE

TID: 4329294J REF#: 000002
Batch #: 0241
08/21/16 05:25:40
APPR CODE: R2795B
MASTERCARD Chip
/

AMOUNT	**$87.50**
TIP	**$13.00**
TOTAL	**CAD$100.50**

APPROVED - 000

MasterCard
AID: A0000000041010
RESP CD: 00
TVR: 00 00 00 80 00
TSI: E8 00

Thank You
Please Come Again

CUSTOMER COPY

Aéroport d'Ottawa Airport
CAN-k1v 9b4 OTTAWA

HST#TVH 898569942RT.CAD

Exit 3. 21/08/16 09:48
Receipt 040660

Short-Term Parking
Mastercard
P1
20/08/16 04:36
21/08/16 09:48
Period 1d5h13'
(CAN) $42.00

Total $42.00

Payment Received
MC $42.00

APR#: R6464B
REF#: 662597600017780830S
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total $37.17
HST 13% $4.83

s.19(1)

Quality Inn & Conference Centre Downtown (CN397)
390 Elgin Street South
Sudbury, ON P3B 1B1
(705) 675-1273
GM.CN397@choicehotels.com

284 Wellington Street
Ottawa, ON K1A 0H8

Account: 478894780
Date: 8/21/16
Room: 303 LGOC
Arrival Date: 8/20/16
Departure Date: 8/21/16
Check In Time: 8/20/16 10:22 PM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by:
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
8/20/16	Room Charge	#303	103.00
8/20/16	Harmonized Sales Tax		13.39
8/21/16	Master Card		(116.39)

Folio Summary 8/20/16 - 8/21/16

Room Charge	103.00
Harmonized Sales Tax	13.39
Master Card	(116.39)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Hotel is 100% Non Smoking. A $300.00 Cleaning and Recovery fee will be charged. Credit Card required for all Reservations and at Check In. Pets are permitted in designated Pet Friendly Rooms Only. A $50.00 cleaning fee will apply otherwise. Exception for A.D.A. approved service animals. HST Registration # 81631 9164 RT0001

Please leave your keys with the Front Desk
Looking for Local News? Check out www.thesudburystar.com

x

CHOICE privileges. REWARDS

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent exper

DBURY
SOUTH
1B1
Mer 34756753
Term ID: 07985837
25296330012

PreAuth Complete

MC

Entry Method: Manual
Batch#: 000274
08/21/16 04:54:03

Ref#:000022812679
Inv #: 004378 Appr Code: R3006B

Total: $ 116.39

Customer Copy

s.19(1)

Landry, Joelle

From: - McCord Travel Management < @mccordtravel.ca>
Sent: 2016-Aug-24 3:29 PM
To: Landry, Joelle
Cc: @MCCORDTRAVEL.CA
Subject: invoices

Invoice 473062 for 565.14 and service fee of 45.09 is for Ottawa – Toronto – Sudbury on 20 August.

Invoice 473091 for 452.14 was originally for 20 August Sudbury – Toronto – Ottawa. This was exchanged to invoice 473586 with extra charges of 205.66 – these were paid for by mccord travel.

I have asked to fix in her style of doing things and send to you directly; which I should have done in the first place. My involvement was from the A/R standpoint.

what about the 460.05 ? should it be included pre-paid ? will amount be credited on other statement or applied somewhere else.

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 473062
Invoice Date: 15 Aug 2016
Client No: 713
Agent:
PNR: J3R09M

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00477	20Aug16 05:45 am	20Aug16 06:50 am	OTTAWA INTL - TORONTO PEARSON
AC	08603	20Aug16 08:20 am	20Aug16 09:20 am	TORONTO PEARSON - SUDBURY

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2166142716	466.00	65.02	34.12	565.14

Total Fares:	466.00
Total Taxes:	34.12
Total GST/HST:	65.02
Invoice Total:	**565.14**
Payment(s):	
Balance Due (CAD):	**565.14**

AIR CANADA CONFIRMATION S2SV5V
SEE ELECTRONIC TICKET FOR FARE RULES AND REGULATIONS
BAGGAGE INFORMATION AND CHECK IN RULES
VALID GOVERNMENT ISSUE PHOTO ID REQUIRED FOR TRAVEL
TICKET IS NON REFUNDABLE *FLEX FARE*
CHANGES PERMITTED - SUBJECT TO $75CAD FEE PLUS FARE DIFFERENCE
INSURANCE OFFERED/DECLINED

EXCHANGED TO INVOICE 473586 WITH SERVICE FEE

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

s.19(1)

McCORD TRAVEL MANAGEMENT

RECEIVED
AUG 2 3 2016

Needs Review

Invoice

DNM ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST EMB 4TH FL
OTTAWA ON K1A0H8

Invoice No: 473091
Invoice Date: 15 Aug 2016
Client No: 713
Agent:
PNR: ZR5Q66

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08602	20Aug16 06:20 am	20Aug16 07:30 am	SUDBURY - TORONTO PEARSON
AC	00442	20Aug16 08:10 am	20Aug16 09:14 am	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565598460 for	364.00	52.02	36.12	452.14

Total Fares:	364.00
Total Taxes:	36.12
Total GST/HST:	52.02
Invoice Total:	**452.14**
Payment(s):	
Balance Due (CAD):	**452.14**

AIR CANADA CONFIRMATION: SXYWDA
SUDBURY TO TORONTO FLIGHT TANGO FARE
**TANGO FARE . DOMESTIC
NON-REFUNDABLE TICKET
CHANGES ARE $100CAD PLUS ANY DIFFERENCE IN FARE
TICKET MUST BE CANCELLED 45 MIN PRIOR TO
FLIGHT TIME OR IT WILL BE FORFEITED
TICKET VALID FOR 1 YEAR FROM ORIGINAL DATE OF PURCHASE
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
PLEASE NOTE TANGO FARES ARE NOT ELIGIBLE
FOR AEROPLAN STATUS MILES AND ONLY GIVE
25 PERCENT AEROPLAN MILES
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
TORONTO TO OTTAWA FLIGHT FLEX FARE
**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED FOR TRAVEL
INSURANCE OFFERED/DECLINED

s.19(1)

Landry, Joelle

From: - McCord Travel Management <@mccordtravel.ca>
Sent: 2016-Aug-15 3:22 PM
To: Landry, Joelle
Subject: 20Aug16- - Sudbury to Toronto/Toronto to Ottawa *Itinerary AC Confirmation:SXYWDA

MCCORD TRAVEL MANAGEMENT DATE : 15 AUG 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : ZR5Q66
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST EMB 4TH FL
OTTAWA ON K1A0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
SUDBURY	TORONTO	AIR CANADA	8602 S	20 AUG 16	620A	730A	OK

ARRIVES TERMINAL -1
NONSTOP FLYING TIME- 1:10
EQUIPMENT-DH1 OPERATED BY-AIR CANADA EXPRESS
SEAT TO BE SELECTED UPON CHECK IN
TANGO FARE
45 MINUTE CURT OFF FOR CHECK IN

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
TORONTO	OTTAWA	AIR CANADA	442 W	20 AUG 16	810A	914A	OK

DEPARTS TERMINAL -1
NONSTOP FLYING TIME- 1:04
EQUIPMENT-AIRBUS A320 JET
SEAT-20A
SEAT 20A WINDOW
FLEX FARE

20 AUG 16 OTHER OTHER
SATURDAY LOCATION-OTTAWA
SERVICE FEE 45.09
SERVICE FEE--- CAD39.90/HST5.19

17 JAN 17 OTHER OTHER

s.19(1)

TUESDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORD TRAVEL

AIR CANADA CONFIRMATION: SXYWDA
SUDBURY TO TORONTO FLIGHT TANGO FARE
**TANGO FARE . DOMESTIC
NON-REFUNDABLE TICKET
CHANGES ARE $100CAD PLUS ANY DIFFERENCE IN FARE
TICKET MUST BE CANCELLED 45 MIN PRIOR TO
FLIGHT TIME OR IT WILL BE FORFEITED
TICKET VALID FOR 1 YEAR FROM ORIGINAL DATE OF PURCHASE
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
PLEASE NOTE TANGO FARES ARE NOT ELIGIBLE
FOR AEROPLAN STATUS MILES AND ONLY GIVE
25 PERCENT AEROPLAN MILES

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 15 AUG 2016
AGENT :
FILE : ZR5Q66
CLIENT : 0713
INVOICE: ITIN

DNM ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST EMB 4TH FL
OTTAWA ON K1A0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST

CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
TORONTO TO OTTAWA FLIGHT FLEX FARE
**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED FOR TRAVEL
INSURANCE OFFERED/DECLINED

SERVICE FEE 45.09

s.19(1)

Landry, Joelle

From: - McCord Travel Management <@mccordtravel.ca>
Sent: 2016-Aug-19 1:10 PM
To:
Cc: Landry, Joelle
Subject: 21AUG/ - SUDBURY OTTAWA E-TICKET/ITINERARY

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 19 AUG 2016
AGENT :
FILE : ZR5Q66
CLIENT : 0713
INVOICE: ITIN

DNM ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST EMB 4TH FL
OTTAWA ON K1A0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
SUDBURY	TORONTO	AIR CANADA	8602 V	21 AUG 16	620A	730A	OK

ARRIVES TERMINAL -1
NONSTOP — FLYING TIME- 1:10
EQUIPMENT-DH1 — OPERATED BY-AIR CANADA EXPRESS
SEAT- 6D

45 MINUTE CUT OFF

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
TORONTO	OTTAWA	AIR CANADA	442 V	21 AUG 16	810A	914A	OK

DEPARTS TERMINAL -1
NONSTOP — FLYING TIME- 1:04
EQUIPMENT-AIRBUS A320 JET
SEAT-22F

17 JAN 17 OTHER OTHER
TUESDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORD TRAVEL

AIR CANADA CONFIRMATION: SXYWDA

**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**

**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE

s.19(1)

CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED FOR TRAVEL
INSURANCE OFFERED/DECLINED

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME:
MC CORD TRAVEL MANAGEMENT 19AUG16 IATA: 67502982 1V-ZR5Q66
TICKET NO. 014 9565624160 PLACE OF ISSUE: OTTAWA ON/CA FCI0
ISSUED BY: AIR CANADA TCTHANKU5 AGENT 2GU4CF
FARE TAXES AND CARRIER IMPOSED FEES TOTAL
CAD 371.00 7.12CA 52.93RC 29.00SQ CAD 460.05
YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES
FORM OF PAYMENT:
AC ONLY-NON-REF-CHGE FEE

21AUG YSB AC X/YTO AC YOW Q YSBYOW3.00Q YSBYOW9.00 359.00CAD371.00ENDA/C
205.66

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.
PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.
THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	8602	21AUG	SUDBURY	TORONTO	620A	OK	V	1PC	21AUG	21AUG
			OPERATED BY AIR	CANADA EXPRESS -						
AC	442	21AUG	TORONTO	OTTAWA	810A	OK	V	1PC	21AUG	21AUG

RLOC: AC -
SXYWDA

MYTRIPANDMORE.COM/BAGGAGEDETAILSAC.BAGG

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 473586
Invoice Date: 19 Aug 2016
Client No: 713
Agent:
PNR: ZR5Q66

Passenger(s)

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08602	21Aug16 06:20 am	21Aug16 07:30 am	SUDBURY - TORONTO PEARSON
AC	00442	21Aug16 08:10 am	21Aug16 09:14 am	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565624160 for	7.00	23.66	0.00	30.66

	Total Fares:	7.00
	Total Taxes:	0.00
	Total GST/HST:	23.66
	Penalties:	175.00
	Invoice Total:	**205.66**
	Payment(s):	
23 Aug 16	Cheque MCCORD	205.66
	Total Payments:	205.66
	Balance Due (CAD):	**0.00**

+++ DATE CHANGE FROM INVOICE 473091 +++
+++ 197.75 CHANGE FEE PLUS 7.91 ADDITIONAL COLLECTION PAID FOR BY MCCORD TRAVEL +++

TKT: 014 9565 624160 NAME:

ISSUED: 19AUG16 FOP:CASH/EXCH
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8602 V 21AUG YSBYYZ 0620A OK V0SHTPA 1
NVB21AUG NVA21AUG
USED AC 442 V 21AUG YYZYOW 0810A OK V0SHTPA 2
NVB21AUG NVA21AUG

FARE: CAD 371.00 TAX: 7.12 CA TAX: 52.93 RC
TAX: 29.00 SQ TOTAL: CAD 460.05
AC ONLY-NON-REF-CHGE FEE
)>
21AUG YSB AC X/YTO AC YOW Q YSBYOW3.00Q YSBYOW9.00
359.00CAD371.00ENDA/C 205.66
TOUR CODE: THANKU5
EXCHANGED FOR: 0149565598460
ORIGINAL ISSUE: 0149565598460YOW15AUG1667502982
RLOC 1V ZR5Q66

>

E OK

s.19(1)

Landry, Joelle

From: - McCord Travel Management <@mccordtravel.ca>
Sent: 2016-Aug-19 1:10 PM
To:
Cc: Landry, Joelle
Subject: 21AUG/ - SUDBURY OTTAWA E-TICKET/ITINERARY

```
MCCORD TRAVEL MANAGEMENT                          DATE    : 19 AUG 2016
130 ALBERT ST.  SUITE 2000                        AGENT   :
OTTAWA  ON  K1P 5G4                               FILE    : ZR5Q66
TEL 613-755-6000                                  CLIENT  : 0713
FAX 613-755-6006                                  INVOICE: ITIN

     DNM ACCOUNTS RECEIVABLE
     HON JODY WILSON RAYBOULD
     MINISTER OF JUSTICE
     284 WELLINGTON ST EMB 4TH FL
     OTTAWA ON K1A0H8
                              --ITINERARY--

FROM          TO            CARRIER      FLT/CL    DATE      DEP   ARR   ST
----          --            -------      ------    ----      ---   ---   --
SUDBURY       TORONTO       AIR CANADA   8602 V   21 AUG 16  620A  730A  OK
   ARRIVES TERMINAL -1
   NONSTOP                                           FLYING TIME- 1:10
   EQUIPMENT-DH1                           OPERATED BY-AIR CANADA EXPRESS
                                       SEAT- 6D

   45 MINUTE CUT OFF

TORONTO       OTTAWA        AIR CANADA    442 V   21 AUG 16  810A  914A  OK
   DEPARTS TERMINAL -1
   NONSTOP                                           FLYING TIME- 1:04
   EQUIPMENT-AIRBUS A320 JET
                                       SEAT-22F

17 JAN 17     OTHER         OTHER
TUESDAY       LOCATION-OTTAWA
              THANK YOU FOR CHOOSING MCCORD TRAVEL

AIR CANADA CONFIRMATION: SXYWDA

**** FLEX FARE RULES ****
 ******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**

**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
```

s.19(1)

CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED FOR TRAVEL
INSURANCE OFFERED/DECLINED

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE
PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME:
MC CORD TRAVEL MANAGEMENT 19AUG16 IATA: 67502982 1V-ZR5Q66
TICKET NO. 014 9565624160 PLACE OF ISSUE: OTTAWA ON/CA FCI0
ISSUED BY: AIR CANADA TCTHANKU5 AGENT 2GU4CF
FARE TAXES AND CARRIER IMPOSED FEES TOTAL
CAD 371.00 7.12CA 52.93RC 29.00SQ CAD 460.05
YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES
FORM OF PAYMENT:
AC ONLY-NON-REF-CHGE FEE

21AUG YSB AC X/YTO AC YOW Q YSBYOW3.00Q YSBYOW9.00 359.00CAD371.00ENDA/C
205.66

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE.
THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.
PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP
IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT
INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS
PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE
WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING
ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE
APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN
ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE
CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.
THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS-
AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT
UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM
YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	8602	21AUG	SUDBURY	TORONTO	620A	OK	V	1PC	21AUG	21AUG
			OPERATED BY AIR CANADA EXPRESS -							
AC	442	21AUG	TORONTO	OTTAWA	810A	OK	V	1PC	21AUG	21AUG

RLOC: AC -
SXYWDA

MYTRIPANDMORE.COM/BAGGAGEDETAILSAC.BAGG

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s.19(1)

Landry, Joelle

From: McCord Travel Management <@mccordtravel.ca>
Sent: 2016-Aug-15 3:21 PM
To: Landry, Joelle
Subject: 20Aug16- Sudbury to Toronto/Toronto to Ottawa *Eticket AC Confirmation:SXYWDA

* DUPLICATE *

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME:

MC CORD TRAVEL MANAGEMENT 15AUG16 IATA: 67502982 1V-ZR5Q66

TICKET NO. 014 9565598460 PLACE OF ISSUE: OTTAWA ON/CA FCI0

ISSUED BY: AIR CANADA TCTHANKU5 AGENT 2GU4DF

FARE TAXES AND CARRIER IMPOSED FEES TOTAL

CAD 364.00 7.12CA 52.02RC 29.00SQ CAD 452.14

YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES

Wrong. Flew back on 21

FORM OF PAYMENT:

AC ONLY-NON-REF-CHGE FEE

20AUG YSB AC YTO Q9.00Q3.00 172.00AC YOW Q9.00Q3.00 168.00CAD364.00END

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS- AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

CR	FLT	DATE	FROM	TO	DEP	ST	CL	BG	NVB	NVA
AC	8602	20AUG	SUDBURY	TORONTO	620A	OK	S	1PC	20AUG	20AUG
	OPERATED BY AIR CANADA EXPRESS -									
AC	442	20AUG	TORONTO	OTTAWA	810A	OK	W	1PC	20AUG	20AUG

RLOC: AC - SXYWDA

s.19(1)

Landry, Joelle

From: - McCord Travel Management @mccordtravel.ca>
Sent: 2016-Aug-15 3:22 PM
To: Landry, Joelle
Subject: 20Aug16- Sudbury to Toronto/Toronto to Ottawa *Itinerary AC Confirmation:SXYWDA

MCCORD TRAVEL MANAGEMENT DATE : 15 AUG 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : ZR5Q66
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST EMB 4TH FL
OTTAWA ON K1A0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
SUDBURY	TORONTO	AIR CANADA	8602 S	20 AUG 16	620A	730A	OK

ARRIVES TERMINAL -1
NONSTOP FLYING TIME- 1:10
EQUIPMENT-DH1 OPERATED BY-AIR CANADA EXPRESS
SEAT TO BE SELECTED UPON CHECK IN
TANGO FARE
45 MINUTE CURT OFF FOR CHECK IN

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
TORONTO	OTTAWA	AIR CANADA	442 W	20 AUG 16	810A	914A	OK

DEPARTS TERMINAL -1
NONSTOP FLYING TIME- 1:04
EQUIPMENT-AIRBUS A320 JET
SEAT-20A
SEAT 20A WINDOW
FLEX FARE

20 AUG 16 OTHER OTHER
SATURDAY LOCATION-OTTAWA
SERVICE FEE 45.09
SERVICE FEE--- CAD39.90/HST5.19

17 JAN 17 OTHER OTHER

s.19(1)

TUESDAY LOCATION-OTTAWA

THANK YOU FOR CHOOSING MCCORD TRAVEL

AIR CANADA CONFIRMATION: SXYWDA
SUDBURY TO TORONTO FLIGHT TANGO FARE
**TANGO FARE . DOMESTIC
NON-REFUNDABLE TICKET
CHANGES ARE $100CAD PLUS ANY DIFFERENCE IN FARE
TICKET MUST BE CANCELLED 45 MIN PRIOR TO
FLIGHT TIME OR IT WILL BE FORFEITED
TICKET VALID FOR 1 YEAR FROM ORIGINAL DATE OF PURCHASE
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
PLEASE NOTE TANGO FARES ARE NOT ELIGIBLE
FOR AEROPLAN STATUS MILES AND ONLY GIVE
25 PERCENT AEROPLAN MILES

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 15 AUG 2016
AGENT :
FILE : ZR5Q66
CLIENT : 0713
INVOICE: ITIN

DNM ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST EMB 4TH FL
OTTAWA ON K1A0H8

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST

CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
TORONTO TO OTTAWA FLIGHT FLEX FARE
**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED FOR TRAVEL
INSURANCE OFFERED/DECLINED

SERVICE FEE 45.09

Department of Justice Canada / Ministère de la Justice Canada

s.19(1)

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section	
		Minister's Office	
		Building - Édifice	Room No. - N° de pièce
[X] NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A LIEU)		EMB	4th

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Briefing Minister / Preparation for Cabinet Retreat

Destination(s) - Destination(s):
Sudbury

Date(s) In Travel Status - Date(s) de voyage:
Aug 20-21 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

- [X] Air / Avion
- [ ] Rail / Train
- [ ] Bus / Autobus
- [ ] Car Rental / Voiture louée
- [ ] Private Vehicle / Véhicule particulier
  - [ ] Employer Rate / Taux employeur
  - [ ] Employee Rate / Taux employé
- [ ] Other / Divers — Specify: / Préciser:
- [ ] Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $1,800.00

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE
Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	1 (NIGHTS/NOMBRE DE NUITS)	X	$149.00 (COST PER NIGHT/COÛT PAR NUIT)	= $149.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	2 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	= $192.20
Management Category / Catégorie de gestion [ ]				
OTHER (SPECIFY)	taxis			= $150.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $491.20 → $491.20

ADVANCED REQUIRED / AVANCE REQUISE:

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $2,291.20

CHARGE TO - IMPUTER À

- [ ] Own Section / Propre section
- [ ] Other Section / Autre section → Specify - Préciser
- [ ] Projec / Projet → Specify - Préciser
- [ ] Training and Development / Formation et perfectionnement → Specify - Préciser
- [ ] Recruiting / Recrutement
- [ ] Conferences / Colloques → Specify - Préciser
- [ ] Relocation / Réinstallation
- [ ] Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE
Date travel Advance Required / Avance de voyage requise pour le — Y-A M D-J

Travel Number - Numéro de voyage

Requested by - | Y-A M D-J: 2016 09 01 | Date

Y-A M D-J | Date

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.	IPU Type - Type UEP	Source	[ ] Urgent Requisition / Demande urgente
[ ] Return cheque to Justice / Retournez le chèque à Justice	Vender Code - Code fournisseur		Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
3002101924								

JUS 106 (1998/04)

1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ — 3-TRAVELER / VOYAGEUR

Department of Justice Canada | Ministère de la Justice Canada

PAYMENT VOUCHER / BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐

Final Payment / Paiement Final ☐

Original document kept in legal file / Document original conservé dans le dossier ☐

Region - Région: NCR

Organization - Organisation: Minister's Office

Payee name - Nom du bénéficiaire : Bank of Montreal

Address - Adresse :

Vendor code - Code fournisseur : s.18(a) s.19(1)

118096

Date goods received or services rendered - Date de réception des produits ou services:

Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
Aug 05 2016	D. Vaillancourt Corp. Card	$15247.05

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
1	1524	1,294.62	168.30		11050	15	4010			JWR Vanc. Jul 07 2016	300261442	
2	1524	2,811.86	263.13		11050	15	4010			JWR Niagara Falls Jul 10-13 2016	300261443	
3	1524	782.84	101.78		11050	15	4010			JWR Niagara Falls Jul 10-13 2016	300261443	2
	Sub-Total	$ 13,903.02	$ 1,344.03	$ 0.00								
	Sub-Total Tax Amount		$ 1,344.03									
	TOTAL	$ 15,247.05										

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées

☐ Contract Terms Met / Rencontre les Termes du contrat

☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom | Signature | Date Y - A M D - J

Prepared by - Name / Préparé par - Nom: Anne Grenier | Date Y - A 2016 M 08 D - J 22 | G / R :

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION ACT* - CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE *LA LOI SUR LES FINANCES PUBLIQUES*

Name - Nom: ($13109.88) Hon. Jody Wilson-Raybould ($2137.17 charges)

Signature: Hon. J. Wilson Raybould

Date Y - A M D - J

JUS 396-4 (2014/01)

2 4 AOUT 2016

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITE *(POUR DES LIGNES SUPPLEMENTAIRES - VOIR PAGE 2)*

s.19(1)

	GL Account Compte général	Net Amount Montant net	HST/GST TVH/TPS	QST/ TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L. d'item
4	1524	1,657.62	215.49		11050	15	4010			JWR Vanc. Jul 20 2016	300261757	
5	1524	1,956.11	184.21		11050	15	4010			Cabinet JWR Sudbury Retreat Aug. 19-22 2016	300261759	
6	1524	259.95	13.00		11050	15	4010			Cabinet JWR Sudbury Retreat Aug. 19-22 2016	300261759	2
7	1524	1,956.11	181.06		11020	15	4010			Cabinet [redacted] Sudbury Reatreat Aug 19-22 2016	300261660	
8	1524	1,182.04	113.77		11020	15	4010			[redacted] Saguenay Aug 24-26 2016	300261728	
9	1524	1,274.62	66.89		11050	15	4010			JWR Ott. Aug 01 2016	300261754	
10	1524	727.25	36.40		11050	15	4010			JWR Saguenay Aug 24-26 2016	300261761	
11												
12												
13												
14												
15												
16												
17												
18												

(1)

Department of Justice Canada / Ministère de la Justice Canada

PAYMENT VOUCHER / BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐
Final Payment / Paiement Final ☐
Original document kept in legal file / Document original conservé dans le dossier ☐

s.18(a)
s.19(1)

Region - Région:	Organization - Organisation:	Vendor code - Code fournisseur:
NCR	Minister's Office	100032

Payee name - Nom du bénéficiaire : Telus Communications Inc.

Address - Adresse : PO Box 7575 Vanc. BC V6B 8N9

Date goods received or services rendered - Date de réception des produits ou services:

Date invoice received / Date de réception de la facture: 23.08.2016

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number Numéro de la facture	Details Détails	Amount Montant
August 17 2016	Electronic mail & Network account [redacted]	105.27

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account / Compte général	Net Amount / Montant net	HST/GST / TVH/TPS	QST/ TVQ	Cost center / Centre de coût	Fund / Fonds	Functional Area / Domaine Fonctionnel	Order / Ordre	Assignment / Affectation	Description	Commitment PO / Engagement Bon de commande	Line Item / L. d'item
1	2517	105.27			11050	15	4010			secure phone lines Aug 2016	300260325	
2												
3												

Sub-Total	$ 105.27	$ 0.00	$ 0.00
Sub-Total Tax Amount		$ 0.00	
TOTAL	$ 105.27		

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées
☐ Contract Terms Met / Rencontre les Termes du contrat
☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom | Signature | Date Y-A M D-J

Prepared by - Name / Préparé par - Nom: Anne Grenier | Date Y-A 2016 M 08 D-J 24 | G/R:

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION ACT* [redacted] DE LA *LOI SUR LES FINANCES PUBLIQUES*

Name - Nom | Signatu[redacted] | Date 24 Y-A 2016 M D-J

JUS 396-4 (2014/01)

Your TELUS bill
August 17, 2016

TELUS®

JODY WILSON RAYBOULD
Account number:

RECEIVED
AUG 2 3 2016

Potential Canada Post Mail Disruption

Important Notice:
In the event of a Canada Post work disruption, you can stay informed of your monthly charges and avoid late fees by accessing your bill online. Visit telus.com/my-account to set up online billing.

Account summary turn over for details

Balance forward from your last bill $348.38

New charges

Home Phone	$105.27
Other charges and credits	$6.97

Total new charges $112.24

Total due $460.62

Did you forget your payment? The balance of $348.38 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 17, 2016 will be reflected on your next bill. If payment was already made, thank you.

JTA0605919-0018499-05245-0002-0001-00-

1050-15-400
1517
30060325

Can we help?

Visit our self-serve website at: www.TELUS.com
Call us at: 310-2255 or toll free at 1 888 811-2323

Write to us at:
TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

OASIS TTL2009

GST/HST# 812758878 QST# 1211642781

TELUS is a trade name of TELUS Communications Company.

For payment options, see page 2.

Your account number	Bill date	Total if received by Sep 07, 2016
	Aug 17, 2016	$460.62

Payable on receipt

PTLCD01AED 05245

Amount you're paying
$

J WILSON RAYBOULD
284 WELLINGTON ST
OTTAWA ON K1A 0H8

⑆3 1 1 1 1⑈9001⑆ 96

August 17, 2016
JODY WILSON RAYBOULD
Your Account

Previous charges and payments

Amount due on your last bill	$348.38
Payment received	$0.00
Balance forward from your last bill	**$348.38**

Other charges and credits

Late payment charge Aug 17	$6.97
Total other charges and credits	**$6.97**

JTA0605019-0016500-05245

Home phone

Charges for

Regular charges (Aug 17 to Sep 16)

TELUS Home Phone includes Local Line, Call Display, Visual Call Waiting, Call Return, 3 Way Calling and Voice Mail	$40.00
Bundle Discount	-$5.00
Unlisted Directory Charge	Free
E9-1-1 Provincial Network Fee	$0.09
Total home phone regular charges	$35.09
Total home phone charges for	$35.09

Payment options

- Online at telus.com/billing
- Online Banking: Select "TELUS Communications" from your financial institutions list of payee names.
- Telephone/PC Banking: contact your financial institution, allow 3 business days for bank processing
- Pre-authorized Credit Card or Bank Payments
- In person at most financial institutions, allow 3 business days for bank processing
- By mail with remittance. Allow 5 business days for payment to reach us.

Late Payment Charge and NSF Fee

Bills are due upon receipt. Late payment charges of 2% compounded monthly (26.82% per annum) will be applied if payment is not received by the date shown on the account statement. Items returned for insufficient funds are subject to a $25.00 administration charge.

TELUS service terms and conditions

You can find these in the White Pages Directory, in the section called "General Terms of Service" or online at **telus.com/serviceterms.**

Send your payment to:

TELUS
PO BOX 7575
VANCOUVER BC
V6B 8N9

s.18(a)
s.19(1)

August 17, 2016
JODY WILSON RAYBOULD
Your Account

TELUS®

Charges for

Regular charges (Aug 17 to Sep 16)

TELUS Home Phone	$40.00
includes Local Line, Call Display, Visual Call Waiting, Call Forwarding, 3 Way Calling and Voice Mail	
Bundle Discount	-$5.00
Unlisted Directory Charge	Free
E9-1-1 Provincial Network Fee	$0.09

Total home phone regular charges $35.09

Total home phone charges for $35.09

Charges for

Regular charges (Aug 17 to Sep 16)

TELUS Home Phone	$40.00
includes Local Line, Call Display, Visual Call Waiting, Call Return, Call Forwarding, 3 Way Calling and Voice Mail	
Bundle Discount	-$5.00
Unlisted Directory Charge	Free
E9-1-1 Provincial Network Fee	$0.09

Total home phone regular charges $35.09

Total home phone charges for $35.09

Total home phone charges $105.27

Commissioner for Complaints for Telecommunications Services
Do you have a complaint regarding your telecommunications services? If so, call us at 310-2255. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

'Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Thank you for choosing TELUS.

531111900 96

s.18(a)
s.19(1)

August 17, 2016
JODY WILSON RAYBOULD
Your Account #

MIX
Paper from responsible sources
FSC® C004212

JTA060919-031650-05245

s.18(a)
s.19(1)

BMO Financial Group

Statement

Account Name:		**Card Number:**	
Company Name:	JUS/JUS	**Account Limit:**	$ 5,000.00
TIN:	A416017		
Statement Date (MM/DD/YYYY):	09/05/2016	**Currency:**	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	10/02/2016	**Past Due Balance:**	$ 0.00
		Balance Due:	$ 1,879.90

Statement Summary:

Previous Balance:	$ 113.00
Payments:	$ -113.00
Adjustments:	$ 0.00
Net Purchases:	$ 1,879.90
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
Current Balance:	$ 1,879.90

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement ($)	$ 0.00	$ 0.00
Annual interest rate next period (%)	4.25000 %	0.00000 %
Daily interest rate next period (%)	0.01161 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
08/16	08/16 98649	PAYMENT RECEIVED - THANK YOU	$ -113.00	$ 0.00	$ -113.00
08/19	08/22 40987	HERTZ CANADA VANCOUVER BC Date of Return 08/19/2016 Days Rented 0	$ 197.23 002055	$ 0.00	$ 197.23 A416017
08/20	08/22 40989	SHERATON MISSISSAUGA ON Number of Nights 0 Billing Adjustment U	$ 139.32 001057	$ 29.05	$ 168.37 A416017
08/20	08/22 40988	SHERATON HOTELS VANCOUVER BC Check In Date 08/20/2016 Check Out Date 08/20/2016 Number of Nights 1 Billing Adjustment Y	$ 1,292.56 010730	$ 221.74	$ 1,514.30 A416017

TOTAL CREDITS		$ -113.00
TOTAL DEBITS		$ 1,879.90

BMO Financial Group

ABOUT YOUR STATEMENT:

Interest on purchases - interest is calculated on all purchases and fees from the date they are posted to your account. However, if payment in full is received by the payment due date, no interest is charged. If you do not pay your account in full by your payment due date, interest accrues until the date the balance is paid in full. Once your balance is paid in full, residual interest will appear on the following month's statement. The residual interest charge represents the period from your statement date until the date the full payment was credited to your account.

Interest on cash advances - we charge interest on a cash advance from the date of the advance until the cash advance is paid in full. We charge interest on a MasterCard cheque from the date the cheque is posted to your account until the cheque advance is paid in full.

How we apply payments to your account - we apply payments to items in your account in this order: interest on cash advances and MasterCard cheques; interest on purchases; annual fees/transaction fee/other fees; cash advances or MasterCard cheques on a previous statement; purchases on a previous statement; cash advances or MasterCard cheques on the current statement; purchases on the current statement. We then apply any additional payments to items that have not yet appeared on your statement but have been applied to your account in the same order.

Foreign currency transactions are converted to your card's currency using a MasterCard conversion rate in effect on the day the transaction is posted to your account. The MasterCard conversion rate is the rate that we pay to MasterCard International Inc. plus a markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was made. However, if a foreign currency transaction is refunded to your account, the MasterCard conversion rate used to convert your refund to your card's currency is the rate that we pay to MasterCard International Inc. minus the markup percentage that we disclose from time to time. This rate may not be the same as the rate that existed on the date the transaction was refunded. For these reasons, the amount that is credited to your account for a refund of a foreign currency transaction will, in most cases, be less than the amount that was originally charged to your account for that transaction.

s.18(a)
s.19(1)

BMO Financial Group

PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetiere O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873
Toll-free: Call 1-866-857-3578
Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

BMO Financial Group

Account Number:	
Total Due:	$1,879.90
Payment Due Date:	Oct. 2, 2016

Amount you're paying ($):

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

000187990 00187990

Department of Justice Canada | Ministère de la Justice Canada

PAYMENT VOUCHER — BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐

Final Payment / Paiement Final ☐

Original document kept in legal file / Document original conservé dans le dossier ☐

Region - Région: NCR

Organization - Organisation: Minister's Office

Vendor code - Code fournisseur : s.18(a)

118096

Payee name - Nom du bénéficiaire : Bank of Montreal

Address - Adresse :

Date goods received or services rendered - Date de réception des produits ou services:

Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number / Numéro de la facture	Details / Détails	Amount / Montant
September 03, 2016	Joelle Landry BMO - Sept 03, 2016 -	1392.02

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account / Compte général	Net Amount / Montant net	HST/GST / TVH/TPS	QST/ TVQ	Cost center / Centre de coût	Fund / Fonds	Functional Area / Domaine Fonctionnel	Order / Ordre	Assignment / Affectation	Description	Commitment PO / Engagement Bon de commande	Line Item / L. d'item
1	4516	438.48	57.00		12020	15	4010			Images on Bank - framing Human Rights Chart	300260817	
2	5035	39.00	5.07		12020	15	4010			Production Case (abloy key)	300260920	
3												

	Net Amount	HST/GST	QST/TVQ
Sub-Total	$ 477.48	$ 62.07	$ 0.00
Sub-Total Tax Amount		$ 62.07	
TOTAL	$ 539.55		

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées

☐ Contract Terms Met / Rencontre les Termes du contrat

☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom | Signature | Date Y-A M D-J

Prepared by - Name / Préparé par - Nom: Anne Grenier | Date Y-A 2016 M 09 D-J 12 | G/R:

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION ACT* - CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE *LA LOI SUR LES FINANCES PUBLIQUES*

Name - Nom: Catherine Rudick | Signature: Catherine A[illegible] | Date Y-A M D-J

JUS 396-4 (2014/01)

MasterCard BMO Financial Group Canada

RECEIVED
SEP - 9 2016

Your Acquisition Card Statement

s.18(a)
s.19(1)

JOELLE LANDRY **GOVT OF/GOUV DU CANADA**

→ **Stmt. date:** Sep. 3, 2016 → **Acct. balance:** $1,392.02

Details of your transactions

Item no.	Trans date	Posting date	Description	Amount
			TRANSACTIONS FOR ACCOUNT NUMBER [redacted]	
1	Aug. 10	Aug. 11	IMAGE ON BANK OTTAWA ON 12020	495.48
2	Aug. 16	Aug. 16	PRODUCTION CASE COMPAN CARP ON 12020	44.07
3	Aug. 17	Aug. 17	AUTOMATIC PAYMENT RECEIVED - THANK YOU	380.15CR
4	Aug. 23	Aug. 23	4-OFFICE AUTOMATION MISSISSAUGA ON 11050	560.48
5	Aug. 24	Aug. 25	G&T Don Mills Don Mills ON 11020	223.06
6	Sep. 2	Sep. 2	MICROMAX GATINEAU QC 11050	68.93
7	Sep. 3	Sep. 3	INTEREST ADVANCES @ 00.00000% TO 03SEP	0.00
8	Sep. 3	Sep. 3	INTEREST PURCHASES @ 00.00000% TO 03SEP	0.00

PRE-AUTHORIZED DEBIT IN EFFECT AS REQUESTED FROM YOUR DESIGNATED PAYMENT ACCOUNT.

Report any items which do not agree with your records within 30 days of statement date.

Your account at a glance

	Previous balance, Aug. 3	$380.15
-	Payments - thank you	$380.15CR
-	Other credits	$0.00
+	Purchases	$1,392.02
+	Cash advances/Cheques	$0.00
+	Interest	$0.00
+	Fees	$0.00
+	Other charges	$0.00
→	**New account balance, Sep. 3**	**$1,392.02**
	Your credit limit	$15,000.00
	Credit available, Sep. 3	$ 13,607.98

STATEMENT ONLY
DO NOT PAY!

Helpful information

Transactions listed in this statement :

Airlines	$ 0.00
Hotel	$ 0.00
Car rental	$ 0.00
Restaurants	$ 0.00
Retail	$ 1,392.02
Cash advances/Cheques	$ 0.00
Other	$ 0.00

Contact us	Elsewhere call	Canada & US	Please address any written enquiries to:
Enquiries/Lost or stolen cards:	416-232-6200	1 866 667-4849	MasterCard P.O.Box 300 Station M Toronto, ON M6S 4X2

MasterCard BMO Financial Group

PO BOX 187 STATION F
TORONTO ON M4Y 2L5

JTA0646753-0005219-02576-0001-0001-00-

02576

JOELLE LANDRY
284 WELLINGTON STREET EMB - 3056
OTTAWA ON
K1A 0H8

Approved by:

Signature	Signature
Name	Name
Date	Date

Images on Bank
147 Bank Street
Ottawa, ON.
K1P 5N7
613.236.1690
Your Professional Picture Framer

INVOICE
FACTURE

Our Number / Notre Numéro: 1090
Date: JULY 20/16
Customer's Order / Commande de client:
Sales person / Vendeur:
Terms / Conditions:
F.O.B. / F.A.B.:

Sold to / Vendu á: DEPARTMENT OF JUSTICE
Ship to / Livré á: JOELLE LANDRY
Address / Adresse: Via 613-941-6042

HST #114246853

Quantity / Quantité	Description	Price / Prix		Amount / Montant	
2	CANADIAN CHARTER OF RIGHTS & FREEDOMS				
	1 ENGLISH, 1 FRENCH				
	8320 - 3"				
	REG. GLASS				
	MB MOUNTING				
	CB BACKING				
	225 - 165 23 5/8 x 28 3/4				
	$252 - 13%	219	24	438	48
	12020 300200817				
	HST			57	00
Signature		Total		495	48

000194

IMAGE ON BANK
147 BANK STREET
OTTAWA, ON
Merch1 Line1
Merch1 Line6

Term ID: 28462694

Purchase

MASTERCARD Entry Method: M

Total: $ 495.48

2016/08/10 10:01:36

Seq #: 001-764002-0

Appr Code: 100136

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Merch1 Footer4

Bank

INVOICE FACTURE

Picture Framer

Our Number / Notre Numéro	1090
Date	JULY 2016
Customer's Order / Commande de client	
Salesperson / Vendeur	P.J.F
Terms / Conditions	s.18(a)
F.O.B. / F.A.B.	

...MENT OF JUSTICE

... LANDRY

Via 613-941-6042

HST #114246853

Description	Price / Prix		Amount / Montant	
...ADIAN CHARTER OF				
RIGHTS & FREEDOMS				
... ENGLISH, 1 FRENCH				
... 20 - 3"				
REG. GLASS				
MB MOUNTING				
CB BACKING				
225 - 165 23 5/8 x 28 3/4				
$252 - 13%	219	24	438	48
HST			57	00
Signature: Paid [signature] Aug 10/16	Total		495	48

IMAGES ON BANK

☐ CUSTOM FRAMING, LAMINATION & DECOR
☐ 147 BANK STREET, OTTAWA, 236.1690
☐ WWW.IMAGESONBANK.CA

DATE: THUR JUNE 3(2016

NAME: JOELLE LANDRY
PHONE #: 613 941 6042

DESCRIPTION: CANADIAN CHARTER OF RIGHTS + FREEDO x2
CONDITION: 1 FRENCH 1 ENGLISH

ONE IN STK ✓

MAT #	SIZE
x2 (8320)	3"

SELF:

H	V	O	M

SPECIAL INSTRUCTIONS:

SEE BACK ☐

☐ ACIDFREE BACKING & TAPE
GLASS: ☒ RG ☐ NG ☐ UV
MOUNTING: ☐ FC ☐ MB ☐ NO
BACKING: ☐ FC ☐ CB ☐ NO

☐ MEDITE LAMINATION
☐ FLUSHMOUNT
☐ CANVAS TRANSFER

UI	MOULDING #	CODE	SIZE
	225-165	W8	23 5/8 X 28 3/4 ✓ x2

DATE DUE: THUR 14 · JULY

252-13% = 219.24 x 2

☒ CALL WHEN READY
PRICE 438.48
DATE CALLED: JULY 20
☐ INVOICE TO: DEPT OF JUSTICE
HST 57.00

1 OF 1 WORK ORDERS
TOTAL 495.48
GRAND TOTAL: 495.48

GST# 114246853
DEPOSIT Ø

IMAGES ON BANK IS NOT RESPONSIBLE FOR CUSTOMERS WORK LEFT OVER 30 DAYS.

BALANCE DUE 495.48

Department of Justice Canada / Ministère de la Justice Canada

Initiation and Commitment Expenditure Request
Demande d'initiation et d'engagement de dépense

☐ ORIGINAL ☐ CLOSE/FERMER ☐ AMEND/MODIFICATION ☐ RE-OPEN/RE-OUVERTURE

FISCAL YEAR / EXERCICE FINANCIER: 2016-2017

1 BRANCH, SECTION / DIRECTION GÉNÉRALE, SECTION: DM Business Group

VENDOR NO. / N° DE FOURNISSEUR: 118096

2 Name of Card Holder (if applicable) / Nom du titulaire d'une carte d'acquisition (si applicable): Joelle Landry

3 ACCOUNTING INFORMATION / INFORMATION COMPTABLE

Original Financial Commitment description - Description d'engagement de fonds originale

Trans. Type / Type de Trans.	GL ACCOUNT / COMPTE GL	COST CENTER / CENTRE DE COÛTS	FUND / FONDS	FUNCTIONAL AREA / DOMAINE FONCTIONNEL	ORDER NO. / N° DE COMMANDE	COMMITMENT AMOUNT / MONTANT D'ENGAGEMENT	TAX AMOUNT / MONTANT DE LA TAXE	TOTAL AMOUNT / MONTANT TOTAL	COMMITMENT NO. / N° D' ENGAGEMENT	LINE NO.	DESCRIPTION (text)
ACP	4516	12020	15	4010		$ 500.00		$ 500.00	300260817		Framing Human Rights Chart x 2
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			

Amended Financial Commitment Description - Description de l'Amendement à l'Engagement de Fonds

Trans. Type	GL ACCOUNT	COST CENTER	FUND	FUNCTIONAL AREA	ORDER NO.	COMMITMENT AMOUNT	TAX AMOUNT	TOTAL AMOUNT	COMMITMENT NO.	LINE NO.	DESCRIPTION (text)
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			
								$ 0.00			

5 Prepared by / Préparé par

Name (Print) / Nom (lettre moulée) :	Signature :	Date :
Anne Grenier	[signature]	June 15 2016.

6 Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase.

Certified pursuant to Section 32(1) of the Financial Administration Act and authorized under the Expenditure Initiation. I authorize the use of the acquisition card for this purchase.

Name of manager / Nom du gestionnaire	Signature :	Date :
Stéphanie Poliquin	[signature]	15 juin 16

JUS 817 (2014/11)